

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**Objection Deadline: July 7, 2021 at
5:00 p.m. ET**

**TWENTIETH MONTHLY FEE APPLICATION OF DECHERT LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
APRIL 1, 2021 THROUGH APRIL 30, 2021**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	April 1, 2021 through April 30, 2021
Amount of compensation sought as actual, reasonable, and necessary:	\$737,466.41²
Eighty percent of actual, reasonable and necessary compensation:	\$589,973.13
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$5,320.21

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects a reduction in fees in the amount of \$129,630.09 on account of voluntary discounts for aggregate fees as described in *Dechert LLP's First Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 2221] (the "**Notice of Increased Litigation Fees**") and *Dechert LLP's Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the "**Notice of Increased Patent Fees**").

This is a(n): ☒ Monthly ☐ Interim ☐ Final application.

Is this the first monthly application? ☐ Yes ☒ No

This application includes 46.7 hours with a discounted value of \$19,007.70 incurred in connection with the preparation of Fee Applications for the Debtors.

Compensation by Individual for Debtors for Litigation Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) ³	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,500.00	120.40	180,600.00
Hayden A. Coleman	Partner	1985	1,050.00	150.70	158,235.00
Hope S. Freiwald	Partner	1990	1,250.00	1.40	1,750.00
Mara C. Cusker Gonzalez	Partner	2005	1,050.00	22.20	23,310.00
Paul A. LaFata	Partner	2007	975.00	63.00	61,425.00
Sara B. Roitman	Partner	2010	1,050.00	46.70	49,035.00
Shmuel Vasser	Partner	1988	1,250.00	27.70	34,625.00
Christopher R. Boisvert	Counsel	2009	975.00	54.00	52,650.00
Jae H. Lee	Counsel	2006	1,025.00	5.00	5,125.00
Danielle Gentin Stock	Counsel	1999	975.00	108.20	105,495.00
Michelle K. Yeary	Counsel	1995	975.00	32.00	31,200.00
Noah Becker	Associate	2019	630.00	52.30	32,949.00
Alyssa C. Clark	Associate	2017	790.00	49.10	38,789.00
Daniel Goldberg-Gradess	Associate	2018	700.00	75.00	52,500.00
Jenna C. Newmark	Associate	2011	950.00	2.80	2,660.00
Katherine Norman	Associate	2019	630.00	3.40	2,142.00
Theodore E. Yale	Associate	2017	790.00	4.80	3,792.00
Lindsay N. Zanello	Associate	2015	880.00	2.60	2,288.00
Nicholas C. Dean	Staff Attorney		465.00	10.40	4,836.00
Antonella Capobianco-Ranallo	Paralegal	N/A	300.00	16.10	4,830.00
Jefferson Holder	Paralegal	N/A	300.00	0.30	90.00
Matthew B. Stone	Paralegal	N/A	300.00	36.10	10,830.00
Danielle Torrice	Paralegal	N/A	300.00	1.70	510.00
Denise Neris	Project Asst	N/A	175.00	7.00	1,225.00
Total				892.90	\$860,891.00

³ As described in the Notice of Increased Litigation Fees, these billing rates reflect voluntary discounts of 0% to 10% for senior partners, 5% to 12% for partners, 5% for counsel, and 5% to 7% for associates.

15% Volume Discount					(\$129,133.65)
Discounted Total					\$731,757.35
Total Amount Requested Herein					\$585,405.88

Compensation by Individual for Debtors for Patent Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes)⁴	Total Billed Hours	Total Compensation
Samuel B. Abrams	Partner	1981	930.00	1	930.00
Seth E. Snyder	Patent Agent		630.00	3.30	2,079.00
Sherrice T. Breland	Paralegal	N/A	285.00	10.90	3,106.50
Cathy A. Sturmer	Paralegal	N/A	300.00	0.30	90.00
Total				15.50	\$6,205.50
8% Volume Discount⁵					(\$496.44)
Discounted Total					\$5,709.06
Total Amount Requested Herein					\$4,567.25

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$811.83.

⁴ As described in Notice of Increased Patent Fees, these billing rates reflect voluntary discounts of 29% for partners, 23% for associates, 0% for paraprofessionals, and 8% to 15% for patent agents.

⁵ As described in the Notice of Increased Patent Fees, Dechert will apply an 8% discount for aggregate fees and this aggregate discount will apply to all timekeepers.

Compensation by Project Category for Debtors

Code	Project Category	Total Hours	Total Fees
B110	Case Administration	1.10	330.00
B160	Fee/Employment Applications	46.70	22,362.00
B165	Budgeting (case)	1.60	1,575.00
B260	Board of Directors Matters	4.10	6,150.00
B310	Claims Administration and Objections	3.90	4,875.00
B320	Plan and Disclosure Statement	18.80	22,730.00
L120	Analysis/Strategy	420.80	415,406.50
L130	Experts/Consultants	12.20	12,872.50
L140	Document/File Management	2.50	750.00
L160	Settlement/Non-Binding ADR	136.10	146,339.00
L190	Other Case Assessment, Development and Administration	8.70	1,735.00
L210	Pleadings	13.00	13,852.50
L220	Preliminary Injunctions/Provisional Remedies	61.50	68,482.50
L230	Court Mandated Conferences	7.00	8,967.50
L240	Dispositive Motions	1.20	1,170.00
L310	Written Discovery	6.80	6,915.00
L320	Document Production	4.20	4,020.00
L340	Expert Discovery	3.70	3,885.00
L390	Other Discovery	17.90	17,307.50
L440	Other Trial Preparation and Support	70.40	57,936.50
L450	Trial and Hearing Attendance	50.70	43,229.50
P260	Intellectual Property	15.50	6,205.50
Total		908.40	\$867,096.50⁶

⁶ This amount reflects the discounted billing rates but not the discounts for aggregate fees.

Expense Summary for Debtors

Expenses Category	Total Expenses
Court Costs	\$437.59
Courtlink Search	\$225.56
Docket Fees	\$10.64
Filing Fees and Related	\$197.00
Legal Publication Expense	\$109.39
Lexis/Legal Research	\$2,527.06
Westlaw Search Fees	\$1,812.97
Total	\$5,320.21

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**TWENTIETH MONTHLY FEE APPLICATION OF DECHERT LLP FOR
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REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
APRIL 1, 2021 THROUGH APRIL 30, 2021**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$589,973.13** together with reimbursement for actual and necessary expenses incurred in the amount of **\$5,320.21**, for the period commencing April 1, 2021 through and including April 30, 2021 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

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1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$737,466.41,² of which \$589,973.13 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$5,320.21 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$5,320.21. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and

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express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

8. Attorneys and paraprofessionals of Dechert have expended a total of 908.4 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the Debtors in these cases under chapter 11 is \$737,466.41, of which \$589,973.13 is requested for fees in this Application.

10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of April 1, 2021 through and including April 30, 2021 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to April 30, 2021, for which Dechert will file subsequent fee applications.

[Remainder of page left intentionally blank]

CONCLUSION

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$589,973.13 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$5,320.21 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: June 23, 2021

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
Telephone: (212) 698-3500
Facsimile: (212) 698-3599

Attorneys for Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

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Chapter 11

Case No. 19-23649 (RDD)

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VERIFICATION OF SHMUEL VASSER

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

[Remainder of page left intentionally blank]

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4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: June 23, 2021

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
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New York, New York 10036
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Facsimile: (212) 698-3599
shmuel.vasser@dechert.com

Attorneys for Debtors and Debtors in Possession

EXHIBIT A

Description of Legal Services



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

June 23, 2021
Invoice Number 1010018792

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through April 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE 679,333.00
Less 15% Discount (101,899.95)
NET TOTAL FEES FOR THIS INVOICE..... 577,433.05
TOTAL DISBURSEMENTS THIS INVOICE 5,320.21

TOTAL AMOUNT DUE FOR THIS INVOICE USD 582,753.26

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010018792
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VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B110 – Case Administration					
04/01/21	Matthew Stone	0.30	B110	A101	90.00
	Arrange telephonic appearances for Dechert team regarding April 6 hearing.				
04/05/21	Matthew Stone	0.20	B110	A105	60.00
	Email with Dechert team regarding April 6 hearing agenda.				
04/16/21	Matthew Stone	0.30	B110	A101	90.00
	Arrange telephonic access to April 21 hearing for attorneys.				
04/19/21	Matthew Stone	0.20	B110	A101	60.00
	Arrange telephonic appearance at April 21 hearing for S. Birnbaum (.1); email with S. Birnbaum regarding same (.1).				
04/20/21	Matthew Stone	0.10	B110	A105	30.00
	Email with Dechert team regarding amended April 21 hearing agenda.				
B110 SUBTOTAL HOURS AND FEES:		1.10			330.00
B260 – Board of Directors Matters					
04/07/21	Sheila Birnbaum	1.20	B260	A109	1,800.00
	Attend Purdue Board meeting regarding settlement issues.				
04/16/21	Sheila Birnbaum	1.40	B260	A109	2,100.00
	Attend Purdue Board Meeting.				
04/22/21	Sheila Birnbaum	1.50	B260	A109	2,250.00
	Attend Purdue Board Meeting.				
B260 SUBTOTAL HOURS AND FEES:		4.10			6,150.00
B310 – Claims Administration and Objections					
04/15/21	Shmuel Vasser	2.40	B310	A104	3,000.00
	Review proposed claim procedures and manufacturers, distributors objection to same.				
04/19/21	Shmuel Vasser	1.00	B310	A104	1,250.00
	Review response regarding omnibus claims objection procedures.				
04/20/21	Shmuel Vasser	0.50	B310	A104	625.00
	Review revised omnibus claims procedures order.				
B310 SUBTOTAL HOURS AND FEES:		3.90			4,875.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B320 – Plan and Disclosure Statement					
04/02/21	Paul LaFata	0.30	B320 A104	Analyze proposed discovery transfer and privilege provisions of plan proposal in conjunction with document repository issues.	292.50
04/08/21	Paul LaFata	0.80	B320 A104	Analyze results of research on proposed revisions to plan with respect to privileged documents.	780.00
04/08/21	Paul LaFata	0.70	B320 A104	Analyze plan provisions with respect to privileged document.	682.50
04/11/21	Paul LaFata	0.70	B320 A104	Analyze memorandum in support of plan's treatment of tort creditors (0.7).	682.50
04/22/21	Shmuel Vasser	1.50	B320 A104	Review U.S. Trustee's objection to disclosure statement.	1,875.00
04/23/21	Shmuel Vasser	3.70	B320 A104	Review objections to disclosure statement.	4,625.00
04/26/21	Shmuel Vasser	4.20	B320 A104	Review objections to plan and disclosure statement (2.3); review amended plan and disclosure statement (1.9).	5,250.00
04/27/21	Shmuel Vasser	3.90	B320 A104	Review trust distribution procedures/plan supplements.	4,875.00
04/28/21	Paul LaFata	0.30	B320 A103	Draft revisions to strategy memorandum in support of plan confirmation and treatment of tort creditors.	292.50
04/29/21	Shmuel Vasser	2.70	B320 A104	Review additional plan/DS objections including by non-consenting states.	3,375.00
B320 SUBTOTAL HOURS AND FEES:		18.80			22,730.00
L120 – Analysis/Strategy					
04/01/21	Sheila Birnbaum	0.60	L120 A104	Review memorandum on future representative.	900.00
04/01/21	Hayden Coleman	1.70	L120 A104	Review and comment on revised memorandum regarding physician and non-hospital claimants (1.7).	1,785.00
04/01/21	Hayden Coleman	0.70	L120 A106	Plan and participate in conference call with client and Dechert regarding strategy and work flow (0.7).	735.00
04/01/21	Hayden Coleman	0.30	L120 A106	Emails with client regarding Chicago litigation (0.3).	315.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/01/21	Mara Cusker Gonzalez	0.60	L120	A105	630.00
	Confer internally regarding analysis of prescriber and non-hospital provider claims.				
04/01/21	Mara Cusker Gonzalez	0.70	L120	A103	735.00
	Revise analysis of prescriber and non-hospital provider claims.				
04/01/21	Noah Becker	2.60	L120	A103	1,638.00
	Draft and revise chart evaluating certain tort claims (2.6).				
04/01/21	Noah Becker	0.50	L120	A105	315.00
	Call with Dechert team regarding tort claims evaluation (0.5).				
04/01/21	Theodore Yale	0.60	L120	A102	474.00
	Research regarding health care provider claims.				
04/01/21	Christopher Boisvert	0.50	L120	A104	487.50
	Review memorandum addressing third party bankruptcy claims (.5).				
04/01/21	Christopher Boisvert	0.50	L120	A105	487.50
	Telephone conference with Dechert team to discuss third party bankruptcy claims (.5).				
04/01/21	Danielle Gentin Stock	0.50	L120	A106	487.50
	Confer with client regarding planning through confirmation.				
04/01/21	Danielle Gentin Stock	0.30	L120	A105	292.50
	Confer internally regarding workstreams.				
04/01/21	Antonella Capobianco-Ranallo	2.70	L120	A102	810.00
	Conduct research regarding proofs of claim (2.7).				
04/01/21	Antonella Capobianco-Ranallo	0.30	L120	A105	90.00
	Email with M. Cusker Gonzalez regarding claims research (.3).				
04/02/21	Sheila Birnbaum	0.50	L120	A108	750.00
	Telephone conference with Ad Hoc Committee representatives and Davis Polk regarding insurance issues.				
04/02/21	Sheila Birnbaum	1.50	L120	A104	2,250.00
	Review materials on authenticity of documents (0.7); review documents from Non-Consenting States regarding revisions to plan and Davis Polk analysis (0.8).				
04/02/21	Sheila Birnbaum	1.70	L120	A107	2,550.00
	Telephone conference with Purdue and Davis Polk regarding revisions to plan.				
04/02/21	Hayden Coleman	0.60	L120	A104	630.00
	Review and comment on proposed plan language regarding document repository.				
04/02/21	Hayden Coleman	0.40	L120	A105	420.00
	Emails to/from Dechert team regarding authentication of business documents.				

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04/02/21	Mara Cusker Gonzalez	0.60	L120	A103	630.00
	Review/revise draft analysis regarding prescriber claims.				
04/02/21	Mara Cusker Gonzalez	0.50	L120	A105	525.00
	Confer internally regarding legal analysis of prescriber claims.				
04/02/21	Noah Becker	3.00	L120	A103	1,890.00
	Further revisions to prescriber claim analysis (3.0).				
04/02/21	Christopher Boisvert	1.00	L120	A103	975.00
	Revise work product addressing statutes of limitations as to physician proofs of claim.				
04/02/21	Danielle Gentin Stock	0.20	L120	A104	195.00
	Review correspondence regarding document repository (0.2).				
04/04/21	Mara Cusker Gonzalez	0.40	L120	A103	420.00
	Review/revise draft legal analysis of prescriber claims.				
04/04/21	Noah Becker	0.80	L120	A103	504.00
	Continue revisions of prescriber claims analysis (0.8).				
04/05/21	Sheila Birnbaum	1.60	L120	A104	2,400.00
	Review Amended Plan and issues list (1.3); review third party payor provisions for plan (0.3).				
04/05/21	Hayden Coleman	1.20	L120	A104	1,260.00
	Review and comment on schedule of legal issues and for claims evaluation and plan confirmation (1.2).				
04/05/21	Hayden Coleman	0.30	L120	A107	315.00
	Emails to/from DPW and Dechert regarding pending litigation against non-Purdue Debtors.				
04/05/21	Hayden Coleman	0.60	L120	A104	630.00
	Review and comment on revised memorandum regarding physician and non-hospital healthcare provider claims (0.6).				
04/05/21	Mara Cusker Gonzalez	1.20	L120	A104	1,260.00
	Review/analyze non-hospital provider claims in connection with legal analysis.				
04/05/21	Mara Cusker Gonzalez	1.00	L120	A103	1,050.00
	Draft/revise legal analysis regarding claims by prescribers and non-hospital providers.				
04/05/21	Sara Roitman	0.30	L120	A105	315.00
	Communicate internally regarding tort claim oppositions (0.3).				
04/05/21	Sara Roitman	0.60	L120	A105	630.00
	Communicate internally regarding insurance adversary proceeding (0.6).				
04/05/21	Shmuel Vasser	1.00	L120	A104	1,250.00
	Review status/issues regarding insurance litigation.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/05/21	Noah Becker	0.70	L120	A103	441.00
	Revise and finalize prescribers and non-hospital providers claims analysis (0.7).				
04/05/21	Theodore Yale	1.40	L120	A102	1,106.00
	Research regarding causation issues for non-hospital medical provider claims.				
04/05/21	Danielle Gentin Stock	0.10	L120	A104	97.50
	Review correspondence regarding historical personal injury litigation query.				
04/06/21	Sheila Birnbaum	2.80	L120	A104	4,200.00
	Review insurance complaint and memorandum (0.8); review revised issue lists for settlement and changes to the plan (0.7); review insurers' pleadings (0.8); review memorandum on physician's claims (0.5).				
04/06/21	Sheila Birnbaum	1.00	L120	A107	1,500.00
	Telephone conference with Purdue lawyers regarding case updates and strategy.				
04/06/21	Hayden Coleman	0.30	L120	A107	315.00
	Emails to/from Dechert and DPW regarding document repository and treatment of privileged documents.				
04/06/21	Hayden Coleman	1.00	L120	A106	1,050.00
	Plan for and participate in weekly strategy call with client and retained counsel.				
04/06/21	Hayden Coleman	2.20	L120	A104	2,310.00
	Review proposals regarding document repository and treatment of privileged documents (0.9); review prior memorandums on confidentiality and other issues raised by Sackler presentation (1.3).				
04/06/21	Mara Cusker Gonzalez	0.60	L120	A103	630.00
	Draft/revise memorandum analyzing prescriber and non-hospital provider claims.				
04/06/21	Paul LaFata	0.40	L120	A105	390.00
	Confer internally regarding document repository.				
04/06/21	Theodore Yale	2.80	L120	A102	2,212.00
	Research regarding claims by non-hospital medical providers.				
04/06/21	Danielle Gentin Stock	0.50	L120	A105	487.50
	Correspond internally regarding revised Sackler presentation deck.				
04/06/21	Danielle Gentin Stock	0.60	L120	A104	585.00
	Review and analyze materials related to updated Sackler presentation deck.				
04/06/21	Danielle Gentin Stock	1.20	L120	A107	1,170.00
	Participate on weekly client update call with co-counsel (1.0); correspond with co-counsel regarding updated Sackler presentation deck (0.2).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/07/21	Sheila Birnbaum	1.30	L120	A104	1,950.00
	Review third party payor changes to plan and emails regarding same (0.5); review emails regarding releases, indemnifications and settlement issues (0.4); review motion to withdraw motion to file proof of claim (0.4).				
04/07/21	Hayden Coleman	0.30	L120	A105	315.00
	Conference call with S. Birnbaum regarding document repository.				
04/07/21	Hayden Coleman	0.80	L120	A107	840.00
	Prepare for and participate in conference call with DPW, Wiggins, and Dechert regarding document repository.				
04/07/21	Hayden Coleman	2.90	L120	A104	3,045.00
	Review third-party payor mark-up of plan provisions and emails regarding same (1.0); review and analyze revised Sackler presentation to creditor committees (1.9).				
04/07/21	Hayden Coleman	1.20	L120	A107	1,260.00
	Emails to/from DPW and Dechert teams regarding privilege issues regarding document repository and transfer of documents to NewCo.				
04/07/21	Hayden Coleman	0.60	L120	A104	630.00
	Review and comment on proposed revisions to memorandum regarding prescriber and non-hospital provider claims (0.6).				
04/07/21	Mara Cusker Gonzalez	0.60	L120	A103	630.00
	Review/revise draft analysis of prescriber and non-hospital provider claims.				
04/07/21	Paul LaFata	0.80	L120	A107	780.00
	Confer with co-defense counsel regarding document repository (0.5) and research/draft briefing material for same (0.3).				
04/07/21	Sara Roitman	0.70	L120	A105	735.00
	Communicate internally regarding personal injury and private claims strategy and oppositions (0.7).				
04/07/21	Danielle Gentin Stock	3.40	L120	A104	3,315.00
	Review and analyze revised Sackler presentation deck (2.1); review, analyze and edit memorandum on prescriber/non-hospital claims (1.3).				
04/07/21	Danielle Gentin Stock	0.30	L120	A105	292.50
	Correspond internally regarding revised Sackler presentation deck.				
04/08/21	Sheila Birnbaum	1.10	L120	A104	1,650.00
	Review emails to/from document repository working group and drafts of plan language regarding same (0.8); review medical monitoring issues (0.3).				
04/08/21	Hayden Coleman	1.20	L120	A107	1,260.00
	Emails to/from Dechert and DPW teams regarding document repository and related privilege issues.				
04/08/21	Hayden Coleman	3.30	L120	A104	3,465.00
	Review legal research regarding document repository and related privilege issues (0.4); review and respond to NCSG's comments to Disclosure Statement (2.9).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/08/21	Hayden Coleman	1.10	L120	A106	1,155.00
	Emails to/from client and co-counsel regarding potential response from the company to publication of Keefe book.				
04/08/21	Sara Roitman	0.30	L120	A105	315.00
	Communicate internally regarding legal strategy for addressing potential tort claimant objections (0.3).				
04/08/21	Noah Becker	3.10	L120	A102	1,953.00
	Conduct research related to document repository and records issue (3.1).				
04/08/21	Noah Becker	0.50	L120	A105	315.00
	Call with Dechert team regarding document repository and records issue (0.5).				
04/08/21	Christopher Boisvert	0.40	L120	A105	390.00
	Telephone conference with P. LaFata regarding privilege issues.				
04/08/21	Danielle Gentin Stock	1.30	L120	A105	1,267.50
	Confer internally regarding document repository (0.3); correspond internally regarding document repository (0.2); confer internally regarding new presentation deck and next steps in bankruptcy (0.5); correspond internally regarding new Sackler presentation deck and next steps in bankruptcy (0.3).				
04/09/21	Hayden Coleman	0.90	L120	A105	945.00
	Conference calls with Dechert team regarding NCSG's comments regarding document repository.				
04/09/21	Hayden Coleman	1.50	L120	A104	1,575.00
	Review and comment on proposed language regarding treatment of Debtors' emails post confirmation (0.4); review legal research regarding preservation of work product privilege upon wind-down of Debtors (1.1).				
04/09/21	Hayden Coleman	2.20	L120	A107	2,310.00
	Conference call with DPW and Milbank regarding notice to tort creditors and other plan confirmation issues (1.0); conferences and emails to/from Dechert, DPW, Wiggins, and Skadden regarding preservation of work product privilege upon wind-down of Debtors (0.9); emails to/from NAS Group and DPW regarding NAS group's proposed order and meet and confer (0.3).				
04/09/21	Paul LaFata	1.70	L120	A105	1,657.50
	Attend conference calls with client and other retained counsel regarding analysis of plan (0.4), document transfer (0.5), strategy (0.3), and supporting research (0.5).				
04/09/21	Sara Roitman	0.60	L120	A104	630.00
	Analyze recusal precedent and implications for Purdue regarding same.				
04/09/21	Noah Becker	4.10	L120	A103	2,583.00
	Draft memorandum related to document transfer issue (4.1).				
04/09/21	Noah Becker	0.60	L120	A105	378.00
	Attend internal call regarding document transfer issue (0.6).				

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04/09/21	Daniel Goldberg-Gradess	1.00	L120	A102	700.00
	Conduct legal research to respond to nonconsenting states' objections to bankruptcy plan.				
04/09/21	Daniel Goldberg-Gradess	0.50	L120	A105	350.00
	Phone call with D. Gentin Stock regarding research to respond to nonconsenting states' objections to bankruptcy plan.				
04/09/21	Danielle Gentin Stock	1.00	L120	A107	975.00
	Participate on call with co-counsel regarding notice and finality issues.				
04/09/21	Danielle Gentin Stock	3.10	L120	A104	3,022.50
	Review, analyze, and summarize NCSG/UCC redlined comments to Plan language for document repository (3.1).				
04/09/21	Danielle Gentin Stock	1.40	L120	A105	1,365.00
	Telephone call internally regarding document repository (1.0); emails internally regarding document repository issues (0.4).				
04/10/21	Paul LaFata	0.30	L120	A104	292.50
	Analyze memorandum in support of plan (0.3).				
04/10/21	Paul LaFata	0.30	L120	A105	292.50
	Confer internally regarding revisions to memorandum related to privilege issue (0.3).				
04/10/21	Noah Becker	1.80	L120	A103	1,134.00
	Revise memorandum related to transfer of books and records (1.8).				
04/10/21	Danielle Gentin Stock	1.00	L120	A104	975.00
	Summarize and annotate Disclosure Statement provisions pertaining to prior personal injury litigation and related issues.				
04/11/21	Noah Becker	2.70	L120	A103	1,701.00
	Further revise memorandum related to books and records issue (2.7).				
04/11/21	Daniel Goldberg-Gradess	10.40	L120	A102	7,280.00
	Conduct legal research to respond to nonconsenting states' objections to bankruptcy plan regarding underlying issues of state laws, liability, etc.				
04/11/21	Danielle Gentin Stock	0.50	L120	A105	487.50
	Communicate internally regarding Disclosure Statement and document repository issues.				
04/12/21	Sheila Birnbaum	0.50	L120	A107	750.00
	Telephone conference with Davis Polk, Dechert, Skadden, and Wiggins regarding document repository.				
04/12/21	Sheila Birnbaum	0.80	L120	A104	1,200.00
	Review materials on document repository (0.5); review materials on insurance issues (0.3).				
04/12/21	Hayden Coleman	0.80	L120	A104	840.00
	Review third-party payor groups comments to revised plan (0.4); review emails regarding conference call with document repository working group (0.4).				

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04/12/21	Hayden Coleman	2.90	L120	A107	3,045.00
	Prepare for and participate in conference call with document repository working group (i.e., client, Dechert, DPW, and Skadden).				
04/12/21	Hayden Coleman	0.20	L120	A107	210.00
	Emails to/from DPW regarding Wilkie motion to correct claims.				
04/12/21	Paul LaFata	0.80	L120	A107	780.00
	Confer with co-defense counsel regarding strategy for plan negotiation.				
04/12/21	Noah Becker	1.00	L120	A103	630.00
	Continue revision of books and records memorandum (1.0)				
04/12/21	Daniel Goldberg-Gradess	5.10	L120	A103	3,570.00
	Draft memorandum regarding nonconsenting states' objections to bankruptcy plan.				
04/12/21	Daniel Goldberg-Gradess	0.50	L120	A105	350.00
	Call with D. Gentin Stock regarding nonconsenting states' objections to bankruptcy plan.				
04/12/21	Daniel Goldberg-Gradess	4.00	L120	A102	2,800.00
	Conduct research regarding nonconsenting states' objections to bankruptcy plan.				
04/12/21	Danielle Gentin Stock	0.90	L120	A107	877.50
	Participate on call with co-counsel regarding document repository.				
04/12/21	Danielle Gentin Stock	0.10	L120	A106	97.50
	Correspond with client regarding document repository.				
04/12/21	Danielle Gentin Stock	0.20	L120	A105	195.00
	Correspond internally regarding new study.				
04/12/21	Danielle Gentin Stock	0.50	L120	A105	487.50
	Confer internally regarding document repository (0.3); correspond internally regarding document repository (0.2).				
04/12/21	Danielle Gentin Stock	0.90	L120	A104	877.50
	Review and analyze research regarding document repository (0.9).				
04/13/21	Sheila Birnbaum	1.50	L120	A104	2,250.00
	Review insurance companies' response to insurance issue (0.4); review response to insurers motions (0.8); review emails regarding Non-Consenting States meeting (0.3).				
04/13/21	Sheila Birnbaum	0.40	L120	A105	600.00
	Telephone conference with Dechert team regarding document repository (0.4).				
04/13/21	Sheila Birnbaum	1.10	L120	A107	1,650.00
	Telephone conference with Davis Polk regarding distributors (0.3); telephone conference with all Purdue lawyers regarding litigation status (0.8).				

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04/13/21	Hayden Coleman	1.80	L120	A106	1,890.00
	Conferences and emails to/from client, DPW, Skadden, Dechert and Wiggins team regarding post-confirmation privilege issues (1.8).				
04/13/21	Hayden Coleman	3.60	L120	A104	3,780.00
	Review April 6 Hearing Transcript of NAS motion (0.3); review documents and emails to/from Dechert team and local counsel regarding confidentiality review of sealed documents for potential unsealing (1.2); review and comment on non-consenting states' proposed edits to document repository provision and comparison chart of same (1.3); review and revise memorandum on attorney client and work product privileges (0.8).				
04/13/21	Hayden Coleman	0.50	L120	A105	525.00
	Conference call with Dechert team regarding updates and strategy.				
04/13/21	Hayden Coleman	1.00	L120	A107	1,050.00
	Participate in weekly updates and strategy call with client and retained counsel (1.0).				
04/13/21	Paul LaFata	0.60	L120	A107	585.00
	Confer with co-defense counsel (0.2) and co-counsel (0.4) regarding research in support of plan confirmation.				
04/13/21	Paul LaFata	0.30	L120	A104	292.50
	Analyze plan terms regarding personal injury issues.				
04/13/21	Paul LaFata	0.20	L120	A107	195.00
	Confer with co-defense counsel regarding further revisions to research memorandum in support of plan confirmation/state law issues (0.2).				
04/13/21	Sara Roitman	1.60	L120	A104	1,680.00
	Review and analyze proposed timeline for plan confirmation and plan objections (1.0); review and revise motion to correct claim from claimant (0.6).				
04/13/21	Noah Becker	3.70	L120	A103	2,331.00
	Revise draft of memorandum related to documents and records (3.7).				
04/13/21	Noah Becker	1.20	L120	A102	756.00
	Conduct research related to privilege, documents and records (1.2).				
04/13/21	Lindsay Zanello	0.30	L120	A105	264.00
	Communicate internally regarding document repository memorandum (.3).				
04/13/21	Danielle Gentin Stock	1.00	L120	A106	975.00
	Communicate internally regarding NCSG/UCC comments to document repository (1.0).				
04/13/21	Danielle Gentin Stock	0.80	L120	A104	780.00
	Review and analyze redlined Disclosure Statement provisions pertaining to tort claimants (0.3); review and analyze materials related to document repository (0.5).				
04/13/21	Danielle Gentin Stock	0.10	L120	A104	97.50
	Review and analyze served summons.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/13/21	Danielle Gentin Stock	0.90	L120	A106	877.50
	Participate in weekly client update call (0.9).				
04/14/21	Hayden Coleman	0.30	L120	A105	315.00
	Conference and correspondence with Dechert team regarding treatment of privileged and non-privileged materials in Insys matter.				
04/14/21	Hayden Coleman	0.70	L120	A107	735.00
	Conferences and emails with Dechert and DPW teams regarding document repository and related issues (0.7).				
04/14/21	Hayden Coleman	2.70	L120	A104	2,835.00
	Review and respond to non-consenting state group's proposed revisions to document repository language in plan (1.1); review and comment on analysis of document repository precedent (1.1); review emails to/from DPW, Dechert and White & Case regarding personal injury trust trustee (0.3); review treatment of privileged and non-privileged materials in Insys matter (0.2).				
04/14/21	Hayden Coleman	3.70	L120	A103	3,885.00
	Review and revise memorandums regarding treatment of excluded assets assets – including certain privileged and work product documents – under the plan (3.7).				
04/14/21	Hayden Coleman	0.30	L120	A104	315.00
	Review and respond to updates regarding status of negotiations with various creditor groups (0.3).				
04/14/21	Paul LaFata	1.20	L120	A103	1,170.00
	Draft revisions to research memorandum regarding privilege issues in support of plan confirmation (1.2).				
04/14/21	Noah Becker	0.70	L120	A103	441.00
	Revise memorandum related to document repository issues and plan confirmation.				
04/14/21	Daniel Goldberg-Gradess	2.70	L120	A103	1,890.00
	Revise memorandum regarding nonconsenting states' objections to bankruptcy plan.				
04/14/21	Daniel Goldberg-Gradess	0.50	L120	A105	350.00
	Call with D. Gentin Stock regarding nonconsenting states' objections to bankruptcy plan.				
04/14/21	Danielle Gentin Stock	3.10	L120	A105	3,022.50
	Communicate internally regarding document disclosure issues.				
04/14/21	Danielle Gentin Stock	1.90	L120	A104	1,852.50
	Review, analyze and draft materials related to document disclosure issues.				
04/15/21	Sheila Birnbaum	0.40	L120	A104	600.00
	Review future claims issues.				

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04/15/21	Hayden Coleman	2.80	L120	A104	2,940.00
	Review confidentiality agreements, protective orders, and mediation agreements (1.1); review, comment, and edit memorandum regarding post confirmation treatment of privileged documents (1.7).				
04/15/21	Sara Roitman	0.80	L120	A105	840.00
	Communicate with Dechert team regarding document repository issues (0.8).				
04/15/21	Daniel Goldberg-Gradess	6.20	L120	A103	4,340.00
	Complete draft analysis regarding nonconsenting states' objections to bankruptcy plan.				
04/15/21	Danielle Gentin Stock	0.50	L120	A104	487.50
	Review and analyze materials related to document repository issues (0.3); review and analyze bankruptcy filings regarding withdrawal of motion (0.2).				
04/15/21	Danielle Gentin Stock	0.50	L120	A105	487.50
	Correspond internally regarding document repository (0.5).				
04/16/21	Sheila Birnbaum	3.90	L120	A104	5,850.00
	Review state allocation materials (0.4); review memorandum on document repository and privilege issues (0.6); review emails from third party payors on liens (0.4); review allocation matrix of tribes (0.3); review allocation disclosure of states and charts (0.7); review creditor trust Trust Distribution Plans (0.8); review memorandum on privileged documents (0.7).				
04/16/21	Sheila Birnbaum	0.50	L120	A105	750.00
	Telephone conference with Dechert team regarding document repository and settlement (0.5).				
04/16/21	Hayden Coleman	2.40	L120	A104	2,520.00
	Review and respond to NAS Committee's proposed changes to Order regarding depositions and attendant emails (0.2); review state abatement allocation spreadsheet (0.3); review and revise memorandum regarding transfer of privileged documents to NewCo (0.7); review and revise memorandums regarding Insys liquidation and McKinsey settlement (1.2).				
04/16/21	Hayden Coleman	1.30	L120	A106	1,365.00
	Emails and conference calls with client regarding document repository and document transfer issues.				
04/16/21	Hayden Coleman	2.00	L120	A107	2,100.00
	Conference call with DPW and Dechert regarding confirmatory discovery and mediation privileges (0.4); plan for and participate in Webex with DPW, Skadden and Wiggins regarding document repository and responses to non-consenting states' comments to plan language (1.2); emails to/from DPW regarding potential future claimants (0.4).				
04/16/21	Hayden Coleman	0.50	L120	A105	525.00
	Conference call with Dechert team regarding plan language for document repository and related issues.				

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04/16/21	Paul LaFata	0.60	L120	A103	585.00
	Draft revisions to client memorandum regarding document repository and responses to non-consenting states' comments to plan language.				
04/16/21	Paul LaFata	0.60	L120	A107	585.00
	Confer with co-defense counsel (0.2) and co-counsel (0.4) regarding document repository and responses to non-consenting states' comments to plan language.				
04/16/21	Paul LaFata	0.30	L120	A104	292.50
	Analyze memorandum researching strategy regarding document repository and responses to non-consenting states' comments to plan language.				
04/16/21	Sara Roitman	1.00	L120	A104	1,050.00
	Analyze issues regarding proposed future claims.				
04/16/21	Noah Becker	0.60	L120	A104	378.00
	Review memorandum related to plan revision in response to NCSG comments (0.6).				
04/16/21	Daniel Goldberg-Gradess	2.50	L120	A103	1,750.00
	Revise memorandum regarding nonconsenting states' objections to bankruptcy plan.				
04/16/21	Danielle Gentin Stock	0.20	L120	A104	195.00
	Review and revise document repository information.				
04/16/21	Danielle Gentin Stock	0.50	L120	A107	487.50
	Confer with co-counsel regarding document repository issues (0.5).				
04/17/21	Paul LaFata	0.20	L120	A105	195.00
	Confer with co-counsel regarding proposed revisions to plan regarding document and tort issues.				
04/18/21	Danielle Gentin Stock	0.90	L120	A106	877.50
	Confer with client regarding potential document disclosures.				
04/19/21	Sheila Birnbaum	3.10	L120	A104	4,650.00
	Review insurance language in plan and proposed change (0.7); review memorandum on document repository and privilege (0.8); review memorandum on insurance issues (0.8); review updated list of states and settlement positions (0.3); review materials on trustees of Personal Injury and Hospital Trust (0.5).				
04/19/21	Sheila Birnbaum	0.50	L120	A106	750.00
	Telephone conference with R. Silbert regarding document repository and settlement issues.				
04/19/21	Sheila Birnbaum	1.80	L120	A107	2,700.00
	Telephone conference regarding document repository with team from Purdue, Davis Polk, Dechert and Skadden (0.8); telephone conference with Davis Polk and Purdue regarding insurance settlement issues (0.7); telephone conference with Davis Polk regarding indemnity settlement issues (0.3).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/19/21	Sheila Birnbaum	0.30	L120	A104	450.00
	Review agenda for April 21 hearing (0.3).				
04/19/21	Hayden Coleman	0.70	L120	A107	735.00
	Emails to Skadden regarding privilege issues (0.4); emails to/from DPW and Dechert teams regarding proposed trustee for personal injury trust (0.3).				
04/19/21	Hayden Coleman	1.70	L120	A106	1,785.00
	Plan and participate in Webex meeting with client, Dechert, DPW, and Wiggins regarding document repository and related privilege issues.				
04/19/21	Danielle Gentin Stock	1.40	L120	A104	1,365.00
	Draft and update settlement chart (1.0); review and analyze materials related to document repository (0.3); review and analyze NCSG's document repository proposal (0.1).				
04/19/21	Danielle Gentin Stock	0.10	L120	A105	97.50
	Correspond internally regarding NCSG's document proposal (0.1).				
04/20/21	Sheila Birnbaum	1.30	L120	A104	1,950.00
	Review materials on California trial of manufacturers (0.5); review NOAT Abatement Term Sheet and issues (0.8).				
04/20/21	Hayden Coleman	1.30	L120	A102	1,365.00
	Background research and vetting regarding proposed trustees for personal injury trust.				
04/20/21	Hayden Coleman	1.50	L120	A104	1,575.00
	Review and comment on Debtors' proposed edits to plan (0.7); review references to document repository from prior hearings (0.3); review Congressional Press Release regarding Sackler Family wealth and Sackler response to same (0.5).				
04/20/21	Hayden Coleman	0.30	L120	A107	315.00
	Emails to/from Dechert team and Skadden regarding proposed trustees for personal injury trust.				
04/20/21	Hayden Coleman	3.60	L120	A106	3,780.00
	Prepare for (.1) and participate in weekly strategy and coordination call with client and other outside counsel (1.0); prepare for and participate in Webex with client, DPW, Wiggins, and Dechert regarding document repository and related issues (1.9); emails to/from Dechert, DPW, and client regarding Sackler comments to plan regarding document repository (0.6).				
04/20/21	Paul LaFata	1.20	L120	A106	1,170.00
	Confer with client regarding document repository and responses to non-consenting states' comments to plan language.				
04/20/21	Daniel Goldberg-Gradess	3.00	L120	A102	2,100.00
	Conduct legal research into potential trustees for Personal Injury Trust.				
04/20/21	Daniel Goldberg-Gradess	2.40	L120	A103	1,680.00
	Draft memorandum regarding potential trustees for Personal Injury Trust (2.4).				

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04/20/21	Daniel Goldberg-Gradess	0.60	L120	A105	420.00
	Email and call with H. Coleman and D. Gentin Stock regarding memorandum regarding potential trustees for Personal Injury Trust (.6).				
04/20/21	Danielle Gentin Stock	1.20	L120	A105	1,170.00
	Confer internally regarding document repository issues (0.9); correspond internally regarding personal injury trustee (0.3).				
04/20/21	Danielle Gentin Stock	1.00	L120	A107	975.00
	Confer with co-counsel regarding document issues related to proposed repository.				
04/20/21	Danielle Gentin Stock	0.30	L120	A104	292.50
	Review and analyze revised document repository proposal.				
04/20/21	Danielle Gentin Stock	0.70	L120	A106	682.50
	Participate on weekly client update call.				
04/20/21	Danielle Gentin Stock	1.00	L120	A106	975.00
	Confer with client regarding document repository issues.				
04/21/21	Sheila Birnbaum	3.40	L120	A104	5,100.00
	Review and revise materials on document repository (0.8); review additional changes to document issues (0.6); review materials regarding document transfer (0.8); review insurance documents and response to motion (1.2).				
04/21/21	Hayden Coleman	2.00	L120	A106	2,100.00
	Plan for and participate in document repository working group WebEx with DPW, Skadden, Dechert and client.				
04/21/21	Hayden Coleman	1.80	L120	A104	1,890.00
	Review client and co-counsel comments to plan language regarding privilege issues and document repository (1.1); review and revise memorandum regarding potential special master candidate for personal injury trust (0.7).				
04/21/21	Daniel Goldberg-Gradess	5.20	L120	A103	3,640.00
	Revise due diligence memo on potential trustees for personal injury trust (5.2).				
04/21/21	Daniel Goldberg-Gradess	4.00	L120	A102	2,800.00
	Perform research for due diligence memorandum on potential trustees for personal injury trust.				
04/21/21	Daniel Goldberg-Gradess	0.70	L120	A105	490.00
	Email with H. Coleman regarding due diligence memo on potential trustees for personal injury trust (.7).				
04/22/21	Hayden Coleman	3.50	L120	A104	3,675.00
	Review and revise memorandum regarding trustee and special master candidates (0.9); review and comment on Third Party Payor Trust Distribution Procedures (0.9); review memorandum regarding documents produced and residing in Purdue discovery database (0.3); review and revise mark up of non-consenting state group's comments to document repository language in disclosure statement (0.8); review and analyze letter from Joseph Hage to B. Kaminetzky and related exhibits (0.6).				

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04/22/21	Hayden Coleman	0.20	L120	A105	210.00
	Emails to/from Dechert regarding document authentication requests.				
04/22/21	Hayden Coleman	1.50	L120	A106	1,575.00
	Webex with DPW, client, Dechert and Wiggins regarding document repository and related issues (1.0); emails to/from DPW, Dechert, and client regarding letter from J. Hage to B. Kaminetzky and related exhibits (0.5).				
04/22/21	Hayden Coleman	0.40	L120	A107	420.00
	Emails to/from Skadden and client regarding joint defense privileges (0.4).				
04/22/21	Mara Cusker Gonzalez	2.50	L120	A104	2,625.00
	Review/analyze and provide comments to litigation and bankruptcy counsel on Trust Distribution Plans (1.3), lien resolution plan (0.8), and related claims appendices (0.4).				
04/22/21	Sara Roitman	2.20	L120	A104	2,310.00
	Review third party payor proposed trust agreement (1.2); review and analyze summary regarding diligence on trust administrators (1.0).				
04/22/21	Daniel Goldberg-Gradess	0.30	L120	A103	210.00
	Revise memorandum summarizing due diligence research into potential special masters for Purdue personal injury trust.				
04/22/21	Daniel Goldberg-Gradess	0.20	L120	A105	140.00
	Call with D. Gentin Stock regarding ethics and privilege issues.				
04/23/21	Sheila Birnbaum	1.80	L120	A105	2,700.00
	Review changes to Trust Distribution Plan and Personal Injury Trust (0.4); review insurance settlement emails and responses (0.3); review Trust Distribution Plan and Personal Injury Trust (0.4); review Ad Hoc Committee comments on plan (0.7).				
04/23/21	Hayden Coleman	3.30	L120	A104	3,465.00
	Review and revise memorandum in support of plan structure excluding waiver of privilege (2.7); review and comment on revised NAS and Hospital trust agreement (0.6).				
04/23/21	Hayden Coleman	0.40	L120	A107	420.00
	Emails to/from White & Case and DPW regarding personal injury trust agreement and review revisions to same (0.4).				
04/23/21	Hayden Coleman	0.80	L120	A105	840.00
	Emails and conference call with Dechert team regarding memorandum in support of plan structure excluding waiver of privilege.				
04/23/21	Hayden Coleman	1.10	L120	A107	1,155.00
	Conference call with client, DPW, Skadden and Wiggins regarding plan and privilege issues (1.1).				
04/23/21	Mara Cusker Gonzalez	0.50	L120	A107	525.00
	Attend meeting with bankruptcy counsel and litigation counsel regarding analysis of and strategy regarding draft Trust Distribution Plans.				

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04/23/21	Mara Cusker Gonzalez	0.40	L120	A104	420.00
	Review and analyze draft Trust Distribution Plans.				
04/23/21	Daniel Goldberg-Gradess	4.00	L120	A102	2,800.00
	Research ethics and privilege issues surrounding treatment of documents.				
04/23/21	Jenna Newmark	0.90	L120	A107	855.00
	Participate in videoconference with Davis Polk and Dechert teams regarding trust distribution plans (0.9).				
04/23/21	Danielle Gentin Stock	0.10	L120	A104	97.50
	Review correspondence regarding claims analysis.				
04/24/21	Sheila Birnbaum	1.30	L120	A104	1,950.00
	Review revised bankruptcy plan (1.3).				
04/24/21	Danielle Gentin Stock	1.40	L120	A104	1,365.00
	Review and analyze memorandum concerning privilege.				
04/24/21	Danielle Gentin Stock	0.30	L120	A105	292.50
	Communicate internally regarding privilege memorandum.				
04/25/21	Hayden Coleman	1.10	L120	A104	1,155.00
	Review and revise memorandum regarding post confirmation preservation of privilege.				
04/25/21	Hayden Coleman	1.00	L120	A105	1,050.00
	Emails and conferences to Dechert team regarding post confirmation preservation of privilege.				
04/25/21	Daniel Goldberg-Gradess	4.80	L120	A102	3,360.00
	Research privilege and ethical issues with regard to document transfer.				
04/25/21	Daniel Goldberg-Gradess	5.00	L120	A102	3,500.00
	Draft memorandum regarding privilege and ethical issues involved in document transfer.				
04/26/21	Sheila Birnbaum	0.80	L120	A103	1,200.00
	Work on memorandum regarding document repository.				
04/26/21	Sheila Birnbaum	0.80	L120	A107	1,200.00
	Telephone conference with lawyers for Skadden regarding document repository (0.5); telephone conference with lawyers for distributors regarding settlement issues (0.3).				
04/26/21	Sheila Birnbaum	3.90	L120	A104	5,850.00
	Review redraft of memorandum on document repository (0.7); review distributors objections to disclosure statement (0.8); review emails regarding insurance issues (0.3); review responses to insurers motions (1.3); work on mediation issue including review of emails and responses (0.8).				
04/26/21	Sheila Birnbaum	0.50	L120	A105	750.00
	Telephone conference with Dechert lawyers regarding document repository.				

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04/26/21	Hayden Coleman	3.90	L120	A104	4,095.00
	Review and revise memorandum regarding post confirmation retention of privileged materials based on client comments.				
04/26/21	Hayden Coleman	1.30	L120	A107	1,365.00
	Conference call with Dechert and Skadden regarding document repository (0.5); emails to/from Dechert and DPW regarding personal injury trust distribution process (0.4); emails to/from DPW regarding editor request for certain agreements (0.4).				
04/26/21	Hayden Coleman	1.50	L120	A105	1,575.00
	Emails and conference calls with Dechert team regarding post confirmation retention of privileged materials based on client comments (1.5).				
04/26/21	Daniel Goldberg-Gradess	3.70	L120	A102	2,590.00
	Draft memorandum regarding ethics and privilege issues.				
04/26/21	Daniel Goldberg-Gradess	3.00	L120	A103	2,100.00
	Draft memorandum regarding ethics and privilege issues.				
04/26/21	Jenna Newmark	0.30	L120	A104	285.00
	Review/analyze correspondence regarding evaluation of trust distribution in prior cases (0.3).				
04/26/21	Danielle Gentin Stock	1.00	L120	A104	975.00
	Review and revise memorandum related to privilege issues.				
04/26/21	Danielle Gentin Stock	0.90	L120	A105	877.50
	Confer internally regarding workstreams, including privilege issues (0.5); communicate internally regarding privilege issues (0.4).				
04/27/21	Sheila Birnbaum	2.10	L120	A104	3,150.00
	Review memorandum on document repository and emails regarding same (0.8); review objections filed to disclosure statement (1.3).				
04/27/21	Sheila Birnbaum	2.80	L120	A106	4,200.00
	Multiple telephone conferences with Davis Polk and Purdue regarding plan settlement issue (1.0); telephone conference with Purdue, Skadden, and Dechert lawyers regarding document repository settlement issues (1.0); telephone conference with Purdue lawyers regarding litigation case status (0.8).				
04/27/21	Hayden Coleman	1.80	L120	A106	1,890.00
	Plan for and participate in strategy and update call with client and other retained counsel (0.8); WebEx with DPW, client, Dechert and Wiggins regarding document repository (1.0).				
04/27/21	Hayden Coleman	5.80	L120	A104	6,090.00
	Review and analyze objections filed by NAS committee and others regarding disclosure statement and attendant exhibits and declarations (3.4); review and respond to client comments on memorandum regarding post confirmation treatment of privileged materials (2.4).				

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04/27/21	Danielle Gentin Stock	1.50	L120	A107	1,462.50
	Confer with co-counsel regarding response to NAS filing (0.5); prepare for and confer with co-counsel regarding document repository issues (1.0).				
04/27/21	Danielle Gentin Stock	0.60	L120	A106	585.00
	Participate on weekly client call.				
04/27/21	Danielle Gentin Stock	0.40	L120	A105	390.00
	Confer internally regarding NAS filing (0.3); correspond internally regarding privilege issues (0.1).				
04/28/21	Sheila Birnbaum	1.90	L120	A104	2,850.00
	Review emails and agenda for insurance group call (0.3); review memorandum on work product and privilege (0.8); work on memorandum on document repository and related privilege issues (0.8).				
04/28/21	Hayden Coleman	0.90	L120	A104	945.00
	Review comments and revise memorandum regarding post confirmation treatment of privileged materials (0.9).				
04/28/21	Mara Cusker Gonzalez	1.40	L120	A103	1,470.00
	Draft/revise summary of attorneys' fee proposals in connection with plan confirmation preparation.				
04/28/21	Mara Cusker Gonzalez	0.70	L120	A107	735.00
	Confer with client, litigation counsel, and bankruptcy counsel regarding attorneys' fee proposals in connection with plan confirmation preparation.				
04/28/21	Mara Cusker Gonzalez	0.60	L120	A103	630.00
	Draft/revise legal analysis regarding non-hospital provider and physician claims.				
04/28/21	Sara Roitman	1.70	L120	A107	1,785.00
	Confer with bankruptcy team regarding NAS claimants' opposition to the plan and insurance adversary proceeding.				
04/28/21	Danielle Gentin Stock	0.60	L120	A104	585.00
	Review and analyze correspondence regarding fee issue (0.1); review case status and issues in advance of client call (0.5).				
04/28/21	Danielle Gentin Stock	0.20	L120	A105	195.00
	Confer internally regarding privilege issues.				
04/28/21	Danielle Gentin Stock	0.50	L120	A106	487.50
	Confer with client regarding case status and updates.				
04/28/21	Danielle Gentin Stock	0.40	L120	A105	390.00
	Confer internally regarding tort creditor attorney fee issues.				

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04/29/21	Sheila Birnbaum	3.40	L120	A106	5,100.00
	Telephone conference with R. Silbert regarding Public Health Initiative (0.5); telephone conference with Davis Polk and Purdue regarding settlement issues (0.7); telephone conference with Purdue and law firms regarding document repository (0.7); telephone conference with Purdue and Davis Polk regarding settlement issues (1.0); telephone conference with Davis Polk and Purdue regarding settlement issues (0.5).				
04/29/21	Hayden Coleman	0.80	L120	A106	840.00
	Webex with client, DPW, Dechert and Wiggins regarding document repository (0.8).				
04/29/21	Hayden Coleman	0.60	L120	A105	630.00
	Conference call with S. Birnbaum regarding post confirmation treatment of privileged materials (0.3); emails to/from Dechert team regarding joint defense agreements (0.3).				
04/29/21	Hayden Coleman	0.50	L120	A107	525.00
	Conference call with DPW regarding post confirmation treatment of privileged materials.				
04/29/21	Noah Becker	0.90	L120	A102	567.00
	Conduct research regarding plan precedent pertaining to treatment of privileged documents (0.7); prepare summary of results related to same (0.2).				
04/29/21	Lindsay Zanello	0.10	L120	A105	88.00
	Communicate internally regarding stipulation of dismissal.				
04/29/21	Danielle Gentin Stock	0.20	L120	A105	195.00
	Correspond internally regarding updating state courts on bankruptcy stay.				
04/30/21	Hayden Coleman	1.20	L120	A104	1,260.00
	Review confidentiality and related orders entered in the MDL (0.3); review Ad Hoc Committee proposed revisions (0.3); review email to client regarding proposed trustees (0.3); review J. Rice proposed stipulation regarding trial documents and attendant emails (0.3).				
04/30/21	Sara Roitman	3.00	L120	A104	3,150.00
	Revise insurance motions regarding staying proceedings in favor of arbitration (1.1); analyze issues regarding pharmacy benefit managers (0.6); research and analyze confidentiality agreements in the MDL and underlying litigation (1.3).				
04/30/21	Jenna Newmark	0.80	L120	A107	760.00
	Participate in videoconference with Davis Polk team regarding analysis of personal injury trust distribution plan (0.8).				
L120 SUBTOTAL HOURS AND FEES:		337.40			332,976.50

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L130 – Experts/Consultants					
04/08/21	Sara Roitman	0.30	L130	A105	315.00
	Communicate interally regarding expert strategy (0.3).				
04/13/21	Danielle Gentin Stock	0.50	L130	A108	487.50
	Confer with consultant regarding information requests.				
04/22/21	Hayden Coleman	0.40	L130	A107	420.00
	Emails to/from DPW regarding expert issues (0.4).				
04/23/21	Hayden Coleman	0.50	L130	A107	525.00
	Attend WebEx with Dechert and DPW regarding experts (0.5).				
04/26/21	Sara Roitman	1.10	L130	A105	1,155.00
	Communicate with Dechert team regarding creditor trust agreements and related expert reports.				
04/27/21	Jenna Newmark	0.40	L130	A104	380.00
	Review materials regarding prior personal injury settlements for claims analysis expert reports (0.4).				
04/29/21	Mara Cusker Gonzalez	0.50	L130	A108	525.00
	Conference with outside consultant regarding potential expert report in connection with plan confirmation.				
04/29/21	Mara Cusker Gonzalez	0.40	L130	A107	420.00
	Confer with litigation counsel regarding strategy for potential expert report regarding plan confirmation.				
04/29/21	Jenna Newmark	0.40	L130	A108	380.00
	Participate in telephone call with expert D. Greenspan regarding analysis of personal injury trust distribution plan (0.4).				
04/30/21	Hayden Coleman	4.80	L130	A104	5,040.00
	Review and analyze NAS expert report submitted in support of their objection to disclosure statement (2.9); analyze expert reports submitted in the MDL on NAS issues (1.9).				
04/30/21	Hayden Coleman	1.10	L130	A107	1,155.00
	Plan for and participate in Webex with DPW and Dechert regarding expert and related issues (1.1).				
04/30/21	Mara Cusker Gonzalez	0.90	L130	A108	945.00
	Attend meetings with bankruptcy counsel, litigation counsel, and expert consultants regarding potential expert analysis and reports.				
04/30/21	Hope Freiwald	0.90	L130	A105	1,125.00
	Telephone conference with D. Stock and H. Coleman regarding potential expert responses to NAS Claimants opposition to Plan.				
L130 SUBTOTAL HOURS AND FEES:		12.20			12,872.50

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L140 – Document/File Management					
04/06/21	Antonella Capobianco-Ranallo	0.50	L140	A110	150.00
	Monitor and review new filings and communicate with team leaders regarding same.				
04/07/21	Antonella Capobianco-Ranallo	0.50	L140	A110	150.00
	Monitor and review new filings and communicate with team leaders regarding same.				
04/08/21	Antonella Capobianco-Ranallo	0.20	L140	A110	60.00
	Monitor and review new filings and communicate with team leaders regarding same.				
04/13/21	Antonella Capobianco-Ranallo	0.40	L140	A110	120.00
	Monitor and review new filings and communicate with team leaders regarding same.				
04/21/21	Antonella Capobianco-Ranallo	0.30	L140	A110	90.00
	Monitor and review new filings and communicate with team leaders regarding same.				
04/27/21	Antonella Capobianco-Ranallo	0.20	L140	A110	60.00
	Monitor and review new filings and communicate with team leaders regarding same.				
04/28/21	Antonella Capobianco-Ranallo	0.20	L140	A110	60.00
	Monitor and review new filings and communicate with team leaders regarding same.				
04/29/21	Antonella Capobianco-Ranallo	0.20	L140	A110	60.00
	Monitor and review new filings and communicate with team leaders regarding same.				
L140 SUBTOTAL HOURS AND FEES:		2.50			750.00
L160 – Settlement/Non-Binding ADR					
04/01/21	Sheila Birnbaum	0.50	L160	A106	750.00
	Telephone conference with R. Silbert regarding settlement issues.				
04/01/21	Sheila Birnbaum	0.70	L160	A108	1,050.00
	Telephone conference with representative of Ad Hoc Committee regarding settlement issues.				
04/01/21	Hayden Coleman	1.10	L160	A105	1,155.00
	Emails and conference call with Dechert team regarding settlement updates and related issues.				
04/05/21	Sheila Birnbaum	1.20	L160	A106	1,800.00
	Telephone conference with R. Silbert regarding settlement issues (0.7); telephone conference with M. Kesselman regarding settlement (0.5).				

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04/05/21	Sheila Birnbaum	0.70	L160	A108	1,050.00
	Telephone conference with plaintiffs Ad Hoc Group regarding settlement documents.				
04/05/21	Sheila Birnbaum	0.50	L160	A107	750.00
	Telephone conference with West Virginia A.G.'s and Davis Polk regarding settlement issues.				
04/05/21	Sara Roitman	0.40	L160	A104	420.00
	Communicate internally regarding mediation strategy (0.4).				
04/06/21	Sheila Birnbaum	0.30	L160	A107	450.00
	Telephone conference with Davis Polk regarding protective order.				
04/06/21	Sheila Birnbaum	0.80	L160	A106	1,200.00
	Telephone conference with T. Baker and M. Kesselman regarding settlement issues (0.8).				
04/06/21	Sheila Birnbaum	0.80	L160	A107	1,200.00
	Telephone conference with Purdue and Davis Polk regarding settlement issues with plan (0.8).				
04/06/21	Sara Roitman	0.90	L160	A105	945.00
	Communicate internally regarding upcoming trial in opioid matter and impact on Purdue mediation and settlement (0.4); communicate internally regarding confidentiality of presentation for settlement (0.5).				
04/06/21	Danielle Gentin Stock	0.60	L160	A106	585.00
	Confer with client regarding public health initiatives.				
04/07/21	Sheila Birnbaum	1.10	L160	A106	1,650.00
	Telephone conference with M. Kesselman regarding settlement issues (0.5); telephone conference with R. Silbert regarding settlement issues (0.6).				
04/07/21	Sheila Birnbaum	0.70	L160	A108	1,050.00
	Telephone conference with representative of Ad Hoc Committee of Consenting States regarding settlement.				
04/07/21	Sara Roitman	0.50	L160	A105	525.00
	Communicate internally regarding settlement negotiations (0.5).				
04/08/21	Sheila Birnbaum	1.60	L160	A106	2,400.00
	Telephone conference with M. Kesselman regarding settlement issues (0.4); telephone conference with R. Silbert regarding settlement issues (0.6); telephone conference with M. Huebner regarding settlement issues (0.3); telephone conference with M. Kesselman regarding settlement (0.3).				
04/08/21	Sheila Birnbaum	0.80	L160	A104	1,200.00
	Review materials on Sackler settlement (0.8).				
04/08/21	Paul LaFata	1.30	L160	A105	1,267.50
	Confer with co-counsel regarding proposed revisions to document repository language in plan.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/08/21	Sara Roitman	0.60	L160	A104	630.00
	Analyze rulings regarding MDL precedent and related implications for Purdue settlement.				
04/08/21	Sara Roitman	0.40	L160	A105	420.00
	Communicate internally regarding mediation and plan strategy (0.4).				
04/08/21	Danielle Gentin Stock	0.40	L160	A106	390.00
	Confer with client regarding new Sackler presentation deck.				
04/09/21	Paul LaFata	0.80	L160	A104	780.00
	Analyze research results and memorandum underlying plan and post-confirmation document management.				
04/11/21	Sheila Birnbaum	0.40	L160	A106	600.00
	Telephone conference with T. Baker regarding settlement issues.				
04/11/21	Sheila Birnbaum	1.20	L160	A107	1,800.00
	Telephone conference with Purdue and Davis Polk regarding settlement and draft plan.				
04/11/21	Sheila Birnbaum	0.30	L160	A104	450.00
	Review issues list regarding settlement (0.3).				
04/12/21	Paul LaFata	0.90	L160	A105	877.50
	Confer with co-counsel regarding research and analysis in support of plan negotiation on creation of document repositories in analogous cases.				
04/13/21	Sheila Birnbaum	0.70	L160	A108	1,050.00
	Telephone conference with representative of Ad Hoc Committee regarding settlement issues.				
04/13/21	Sheila Birnbaum	0.80	L160	A104	1,200.00
	Review document repository and related settlement issues (0.8).				
04/13/21	Paul LaFata	0.40	L160	A103	390.00
	Draft revisions to research memorandum in support of plan confirmation/settlement issues (0.4).				
04/14/21	Sheila Birnbaum	0.70	L160	A108	1,050.00
	Telephone conference with Non-Consenting State representative and all parties regarding settlement issues.				
04/14/21	Sheila Birnbaum	0.70	L160	A107	1,050.00
	Telephone conference with Purdue and Davis Polk regarding settlement issues.				
04/14/21	Sheila Birnbaum	0.40	L160	A104	600.00
	Review insurance issues for settlement.				
04/14/21	Paul LaFata	0.70	L160	A104	682.50
	Analyze proposed plan provisions on treatment of tort related claims and comment on same.				
04/14/21	Paul LaFata	1.30	L160	A105	1,267.50
	Confer with co-counsel regarding strategy in support of settlement.				

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04/14/21	Paul LaFata	0.20	L160	A107	195.00
	Confer with co-defense counsel regarding strategy in support of settlement.				
04/14/21	Paul LaFata	0.20	L160	A104	195.00
	Analyze adverse party communications/settlement issues.				
04/14/21	Paul LaFata	0.30	L160	A105	292.50
	Confer with co-counsel regarding research memorandum in support of settlement (0.3).				
04/15/21	Sheila Birnbaum	1.00	L160	A107	1,500.00
	Telephone conference with T. Baker, Davis Polk, and Purdue regarding settlement issues.				
04/15/21	Hayden Coleman	0.50	L160	A108	525.00
	Prepare for and participate in meet-and-confer with NAS group.				
04/15/21	Paul LaFata	0.70	L160	A103	682.50
	Draft revisions to client memorandum in support of settlement.				
04/15/21	Paul LaFata	0.60	L160	A105	585.00
	Confer with counsel regarding strategy in support of settlement.				
04/15/21	Noah Becker	2.40	L160	A103	1,512.00
	Complete revisions to plan language/settlement memorandum (2.4).				
04/15/21	Noah Becker	0.40	L160	A105	252.00
	Call with Dechert team regarding settlement memorandum (0.4).				
04/16/21	Sheila Birnbaum	0.70	L160	A106	1,050.00
	Telephone conference with R. Silbert regarding settlement issues.				
04/16/21	Sheila Birnbaum	2.00	L160	A108	3,000.00
	Telephone conference with Ad Hoc Committee representative regarding settlement (0.8); telephone conference with consenting states regarding settlement allocation (0.7); telephone conference with representative of third party payor regarding settlement issues (0.5).				
04/16/21	Sheila Birnbaum	1.00	L160	A107	1,500.00
	Telephone conference with Davis Polk and Purdue regarding settlement issues.				
04/16/21	Sheila Birnbaum	0.50	L160	A103	750.00
	Prepare summary of working group call regarding settlement documents (0.5).				
04/16/21	Sara Roitman	0.70	L160	A105	735.00
	Confer internally regarding plan settlement issues.				
04/16/21	Noah Becker	0.50	L160	A105	315.00
	Attend team call to discuss plan revision regarding settlement (0.5).				
04/16/21	Danielle Gentin Stock	0.90	L160	A105	877.50
	Confer internally regarding status of workstreams and document issues.				

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04/17/21	Sheila Birnbaum	0.50	L160	A107	750.00
	Telephone conference with Davis Polk and Purdue regarding settlement issues.				
04/17/21	Sheila Birnbaum	1.30	L160	A104	1,950.00
	Review changes to insurance issues and emails regarding same (0.5); review new drafts to plan and disclosure regarding settlement (0.8).				
04/17/21	Paul LaFata	0.80	L160	A104	780.00
	Analyze proposed revisions to plan/settlement.				
04/17/21	Danielle Gentin Stock	0.30	L160	A104	292.50
	Review and analyze redlined Plan regarding settlement.				
04/18/21	Paul LaFata	0.30	L160	A105	292.50
	Confer with co-counsel regarding strategy in support of settlement approval/confirmation.				
04/18/21	Sara Roitman	1.20	L160	A104	1,260.00
	Review and analyze proposed plan amendments.				
04/18/21	Danielle Gentin Stock	0.30	L160	A105	292.50
	Communicate internally regarding potential edits to Plan regarding settlement.				
04/19/21	Sheila Birnbaum	0.80	L160	A108	1,200.00
	Telephone conference with representative of Ad Hoc Committee regarding insurance settlement issues.				
04/19/21	Paul LaFata	0.70	L160	A106	682.50
	Confer with client regarding potential plan revisions regarding settlement.				
04/19/21	Noah Becker	1.10	L160	A107	693.00
	Prepare for (0.2) and participate in plan confirmation/settlement approval call with external counsel (0.9).				
04/19/21	Noah Becker	0.30	L160	A105	189.00
	Attend internal call regarding plan confirmation/settlement approval (0.3).				
04/19/21	Danielle Gentin Stock	0.40	L160	A105	390.00
	Confer internally regarding document/settlement issues.				
04/19/21	Danielle Gentin Stock	0.90	L160	A107	877.50
	Participate on call with co-counsel regarding document/settlement issues.				
04/19/21	Danielle Gentin Stock	0.20	L160	A106	195.00
	Correspond with client regarding settlement chart (0.2).				
04/20/21	Sheila Birnbaum	1.40	L160	A106	2,100.00
	Telephone conference with Dechert and Purdue regarding settlement issues (0.4); telephone conference with Purdue and its lawyers regarding updates and status of litigation (0.7); telephone conference with R. Silbert regarding settlement issues (0.3).				
04/20/21	Sheila Birnbaum	1.00	L160	A108	1,500.00
	Telephone conference with Ad Hoc Committees on settlement issues.				

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04/20/21	Sheila Birnbaum	0.30	L160	A105	450.00
	Attend Dechert team meeting on changes to term sheet.				
04/20/21	Hayden Coleman	1.10	L160	A105	1,155.00
	Plan for and participate in conference call with Dechert team regarding nonconsenting state group's requested revisions to voluntary injunction and monitor provisions in plan.				
04/20/21	Paul LaFata	0.40	L160	A105	390.00
	Confer with co-counsel regarding strategy in support of plan confirmation/settlement.				
04/20/21	Paul LaFata	1.00	L160	A103	975.00
	Draft proposed revisions to plan/settlement (0.7); analyze requested revisions to same (0.3).				
04/20/21	Noah Becker	1.00	L160	A107	630.00
	Participate in call with other outside counsel regarding creditor committee comments to plan/settlement issues.				
04/21/21	Sheila Birnbaum	1.50	L160	A106	2,250.00
	Multiple telephone conferences with M. Kesselman and Davis Polk regarding settlement issues (0.8); telephone conference with T. Baker and Purdue regarding settlement issues (0.7).				
04/21/21	Sheila Birnbaum	1.00	L160	A105	1,500.00
	Telephone conference with working group on documents from Dechert, Purdue, Davis Polk, and Skadden.				
04/21/21	Sheila Birnbaum	0.40	L160	A107	600.00
	Telephone conference with Davis Polk regarding settlement document issues.				
04/21/21	Paul LaFata	0.80	L160	A106	780.00
	Confer with client regarding proposed revisions to plan/settlement.				
04/21/21	Paul LaFata	0.30	L160	A105	292.50
	Confer with co-counsel regarding proposed revisions to plan/settlement.				
04/21/21	Noah Becker	1.10	L160	A107	693.00
	Participate in call with client and external counsel regarding revision to plan/settlement issues (1.1).				
04/21/21	Noah Becker	0.20	L160	A105	126.00
	Call with Dechert team regarding response to plan/settlement (0.2).				
04/21/21	Noah Becker	0.70	L160	A103	441.00
	Revise response to plan/settlement issues (0.7).				
04/21/21	Danielle Gentin Stock	0.90	L160	A104	877.50
	Review materials regarding potential trustee (0.5); review and analyze correspondence regarding document issues under the Plan/settlement (0.4).				
04/21/21	Danielle Gentin Stock	1.50	L160	A105	1,462.50
	Confer and correspond internally regarding document issues under the Plan/settlement.				

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04/22/21	Sheila Birnbaum	3.20	L160	A104	4,800.00
	Review materials regarding settlement documents (0.8); review changes to disclosure and plan documents (0.8); review emails regarding insurance issues (0.3); review emails regarding Purdue issues (0.3); review final term sheet for Public Creditors and PI claimants (0.5); review McKinsey's consent judgment with state AGs over suits with Purdue (0.5).				
04/22/21	Sheila Birnbaum	2.50	L160	A107	3,750.00
	Telephone conference with Davis Polk regarding Purdue plan/settlement issues (1.0); telephone conference with lawyers from Purdue, Skadden and Dechert regarding settlement documents (1.5).				
04/22/21	Sheila Birnbaum	0.50	L160	A106	750.00
	Telephone conference with M. Kesselman & M. Huebner regarding settlement.				
04/22/21	Paul LaFata	1.00	L160	A106	975.00
	Confer with client and co-defense counsel regarding plan confirmation/settlement approval strategy.				
04/22/21	Paul LaFata	0.80	L160	A105	780.00
	Confer with co-counsel regarding research and revisions to memorandum in support of settlement approval.				
04/22/21	Paul LaFata	1.30	L160	A103	1,267.50
	Draft revisions to memorandum in support of plan/settlement approval strategy.				
04/22/21	Paul LaFata	0.60	L160	A103	585.00
	Draft proposed revisions to plan regarding settlement.				
04/22/21	Noah Becker	0.90	L160	A107	567.00
	Participate in call with outside counsel about plan/settlement issues (0.9).				
04/22/21	Noah Becker	0.10	L160	A105	63.00
	Internal call regarding plan revisions regarding settlement (0.1).				
04/22/21	Danielle Gentin Stock	0.40	L160	A104	390.00
	Review and revise materials related to potential trustees.				
04/22/21	Danielle Gentin Stock	0.50	L160	A105	487.50
	Correspond internally regarding amendment to Plan/settlement.				
04/22/21	Danielle Gentin Stock	1.20	L160	A106	1,170.00
	Prepare for and participate on client call regarding amendment to Plan regarding settlement.				
04/23/21	Sheila Birnbaum	2.80	L160	A106	4,200.00
	Telephone conference with Purdue and Davis Polk regarding Ad Hoc Group's change to the plan (0.5); telephone conference with Purdue, Davis Polk, Skadden, and Dechert regarding documents including review of materials (1.0); telephone conference with Purdue, Davis Polk, and Reed Smith regarding insurance issues (0.8); telephone conference with R. Silbert regarding settlement issues (0.5).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/23/21	Sheila Birnbaum	0.40	L160	A104	600.00
	Review settlement issues with R. Silbert (0.4).				
04/23/21	Hayden Coleman	0.30	L160	A106	315.00
	Emails to/from client regarding settlement inquiry and potential response (0.3).				
04/23/21	Paul LaFata	0.40	L160	A107	390.00
	Confer with co-defense counsel regarding revisions to memorandum regarding strategy for plan/settlement approval.				
04/23/21	Paul LaFata	0.70	L160	A106	682.50
	Confer with client and co-defense counsel regarding strategy in support of plan confirmation.				
04/23/21	Paul LaFata	0.30	L160	A104	292.50
	Analyze joint-defense agreement materials in support of strategy.				
04/23/21	Paul LaFata	2.80	L160	A103	2,730.00
	Draft memorandum in support of settlement strategy.				
04/23/21	Sara Roitman	1.00	L160	A105	1,050.00
	Communicate internally regarding creditor trust agreements regarding implications for mediation and settlement.				
04/23/21	Noah Becker	4.20	L160	A103	2,646.00
	Further revise strategy memorandum (4.2).				
04/23/21	Noah Becker	0.40	L160	A105	252.00
	Call with internal team related to strategy memorandum (0.4).				
04/23/21	Danielle Gentin Stock	1.00	L160	A105	975.00
	Communicate internally regarding amendments to Plan/settlement.				
04/24/21	Sheila Birnbaum	0.60	L160	A104	900.00
	Review email regarding tribes settlement (0.3); review Purdue claims regarding report (0.3).				
04/24/21	Paul LaFata	0.40	L160	A104	390.00
	Analyze revisions to proposed plan/settlement issues.				
04/24/21	Paul LaFata	0.40	L160	A105	390.00
	Confer with co-counsel regarding revisions to strategy memorandum.				
04/24/21	Paul LaFata	0.30	L160	A104	292.50
	Analyze revisions to strategy memorandum.				
04/24/21	Paul LaFata	0.30	L160	A103	292.50
	Draft revisions to strategy memorandum.				
04/24/21	Noah Becker	2.10	L160	A103	1,323.00
	Continue revision of strategy memorandum (2.1).				
04/25/21	Paul LaFata	0.40	L160	A105	390.00
	Confer with co-counsel regarding revisions to strategy memorandum.				

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04/25/21	Paul LaFata	0.40	L160	A103	390.00
	Draft revisions to memorandum in support of plan confirmation strategy.				
04/25/21	Noah Becker	0.70	L160	A103	441.00
	Revise strategy memorandum.				
04/26/21	Hayden Coleman	0.50	L160	A105	525.00
	Conference call with Dechert team regarding updates on settlement issues and related assignments (0.5).				
04/26/21	Paul LaFata	0.80	L160	A105	780.00
	Confer with co-counsel regarding settlement strategy.				
04/26/21	Paul LaFata	0.80	L160	A102	780.00
	Research additional cases and other precedent regarding settlement.				
04/26/21	Paul LaFata	0.50	L160	A107	487.50
	Confer with co-defense counsel regarding strategy in support of plan confirmation.				
04/26/21	Paul LaFata	1.70	L160	A103	1,657.50
	Draft revisions to client memorandum on settlement strategy.				
04/26/21	Sara Roitman	1.10	L160	A104	1,155.00
	Review and revise insurance motion regarding opposition to motion to stay in favor of arbitration.				
04/26/21	Noah Becker	2.70	L160	A103	1,701.00
	Further revise strategy/settlement memorandum (2.7).				
04/27/21	Sheila Birnbaum	0.50	L160	A108	750.00
	Telephone conference with Ad Hoc committee representative regarding settlement.				
04/27/21	Hayden Coleman	0.50	L160	A107	525.00
	Conference call with DPW and Dechert regarding disclosure statement and attendant exhibits and declarations.				
04/27/21	Paul LaFata	0.80	L160	A106	780.00
	Confer with client and project team regarding strategy memorandum.				
04/27/21	Paul LaFata	0.90	L160	A105	877.50
	Confer with co-counsel regarding proposed revisions to strategy memorandum.				
04/27/21	Paul LaFata	0.70	L160	A103	682.50
	Draft revisions to strategy memorandum.				
04/27/21	Paul LaFata	0.50	L160	A104	487.50
	Analyze proposed revisions to strategy memorandum.				
04/27/21	Sara Roitman	1.30	L160	A103	1,365.00
	Revise insurance motion regarding opposition to motion to stay in favor of arbitration.				
04/27/21	Noah Becker	3.20	L160	A103	2,016.00
	Continue revising strategy memorandum (3.2).				

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04/27/21	Noah Becker	0.90	L160	A107	567.00
	Communicate with outside counsel regarding plan memorandum.				
04/27/21	Noah Becker	0.10	L160	A105	63.00
	Internal call regarding plan memorandum (0.1).				
04/28/21	Sheila Birnbaum	0.70	L160	A107	1,050.00
	Telephone conference with Davis Polk, White & Case regarding Personal Injury Trust issues (0.4); telephone conference regarding insurance settlement issues with LICC, Reed Smith, Ad Hoc Committee of Consenting States (0.3).				
04/28/21	Sheila Birnbaum	1.00	L160	A105	1,500.00
	Telephone call with Dechert lawyers regarding attorneys' fees and settlement (0.5); telephone conference with Dechert team regarding attorney fees related issues (0.5).				
04/28/21	Sheila Birnbaum	0.70	L160	A108	1,050.00
	Telephone conference with representative of Ad Hoc Committee of Consenting States regarding settlement.				
04/28/21	Hayden Coleman	1.00	L160	A105	1,050.00
	Conference calls with Dechert team regarding creditor attorney fee allocation and response to DPW inquiry.				
04/28/21	Hayden Coleman	0.50	L160	A107	525.00
	Conference call with DPW and White & Case regarding NAS committee objection to disclosure statement/settlement issues.				
04/28/21	Hayden Coleman	0.50	L160	A106	525.00
	Conference call with client regarding settlement issues.				
04/28/21	Paul LaFata	0.20	L160	A106	195.00
	Confer with client regarding strategy memorandum.				
04/28/21	Paul LaFata	0.30	L160	A105	292.50
	Confer with co-counsel regarding revisions to strategy memorandum.				
04/28/21	Sara Roitman	2.50	L160	A103	2,625.00
	Revise insurance opposition to motion in favor of arbitration.				
04/29/21	Sheila Birnbaum	1.40	L160	A104	2,100.00
	Review insurance issues (0.6); review objections to disclosure/settlement and allocation issues (0.8).				
04/29/21	Sheila Birnbaum	0.50	L160	A108	750.00
	Telephone conference with representative of consenting state regarding settlement.				
04/29/21	Sheila Birnbaum	0.70	L160	A104	1,050.00
	Review U.S. Trustee filings and press release (0.7).				
04/29/21	Hayden Coleman	0.40	L160	A104	420.00
	Review and respond to letter from R. Sackler regarding history of claims against Sacklers.				

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04/29/21	Paul LaFata	0.30	L160	A104	292.50
	Analyze potential precedent for revisions to plan (0.3).				
04/29/21	Paul LaFata	0.80	L160	A106	780.00
	Confer with client regarding research in support of revisions to plan/settlement impact.				
04/29/21	Paul LaFata	0.20	L160	A105	195.00
	Confer with co-counsel regarding potential precedent for revisions to plan/settlement issues (0.2).				
04/29/21	Noah Becker	0.80	L160	A107	504.00
	Participate in external counsel call about plan changes.				
04/29/21	Danielle Gentin Stock	0.80	L160	A107	780.00
	Confer with co-counsel regarding plan/term sheet/settlement issues.				
04/30/21	Hayden Coleman	1.20	L160	A108	1,260.00
	Emails and conference calls with expert team regarding locating and retaining medical and epidemiological experts to address NAS issues.				
04/30/21	Daniel Goldberg-Gradess	4.70	L160	A102	3,290.00
	Conduct legal research to respond to NAS claimants' objections to plan.				
04/30/21	Danielle Gentin Stock	1.30	L160	A104	1,267.50
	Review correspondence regarding NAS objection (0.3); review and analyze confidentiality agreements (0.3); research issues related to NAS objection (0.7).				
04/30/21	Danielle Gentin Stock	1.90	L160	A105	1,852.50
	Communicate internally regarding confidentiality issues (0.3); confer internally regarding NAS objection (1.6).				
04/30/21	Antonella Capobianco-Ranallo	1.80	L160	A104	540.00
	Conduct research regarding precedent for confidentiality issues regarding settlement (1.8).				
L160 SUBTOTAL HOURS AND FEES:		136.10			146,339.00

L190 – Other Case Assessment, Development and Administration

04/02/21	Jefferson Holder	0.30	L190	A111	90.00
	Calendar dates for responses and submission of legal documents (0.2); review status of pending matters (0.1).				
L190 SUBTOTAL HOURS AND FEES:		0.30			90.00

L210 – Pleadings

04/01/21	Hayden Coleman	3.20	L210	A104	3,360.00
	Review and comment on revised sur-reply in opposition to NAS claimants' 2004 motion and declaration in support of same (3.2).				

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04/01/21	Paul LaFata	0.80	L210	A104	780.00
	Analyze reply pleadings regarding objections to discovery.				
04/01/21	Shmuel Vasser	0.60	L210	A104	750.00
	Review motion for payment of fees of consenting states.				
04/06/21	Paul LaFata	0.20	L210	A104	195.00
	Analyze new pleadings on motion practice for discovery and hearings.				
04/06/21	Sara Roitman	2.10	L210	A104	2,205.00
	Review filings regarding insurers' motion to stay and court's rulings regarding same.				
04/09/21	Paul LaFata	0.50	L210	A103	487.50
	Draft revisions to research memorandum addressing privilege issues.				
04/13/21	Paul LaFata	0.20	L210	A104	195.00
	Analyze pleadings on claims and objections to claims.				
04/13/21	Danielle Gentin Stock	0.40	L210	A107	390.00
	Confer with co-counsel regarding proposed NAS order.				
04/13/21	Danielle Gentin Stock	0.20	L210	A104	195.00
	Review and analyze proposed order regarding NAS deposition (0.2).				
04/14/21	Hayden Coleman	0.30	L210	A104	315.00
	Review and comment on proposed order regarding NAS Committee's Rule 2004 Motion (0.3).				
04/16/21	Hayden Coleman	0.20	L210	A104	210.00
	Review Statement in Support of NAS Motion (0.2).				
04/18/21	Sara Roitman	0.80	L210	A104	840.00
	Review and analyze motion to permit the filing of a class proof of claim (0.8).				
04/27/21	Sheila Birnbaum	0.60	L210	A107	900.00
	Telephone conference with Davis Polk and Dechert regarding NAS filing.				
04/27/21	Danielle Gentin Stock	0.20	L210	A104	195.00
	Review and analyze NAS filing.				
04/30/21	Sara Roitman	0.80	L210	A105	840.00
	Communicate internally regarding insurance adversary complaint (0.8).				
L210 SUBTOTAL HOURS AND FEES:		11.10			11,857.50

L220 – Preliminary Injunctions/Provisional Remedies

04/02/21	Danielle Gentin Stock	0.10	L220	A106	97.50
	Review and respond to client query regarding the voluntary injunction.				
04/05/21	Danielle Gentin Stock	0.10	L220	A106	97.50
	Confer with client regarding monitor request.				
04/06/21	Danielle Gentin Stock	0.70	L220	A104	682.50
	Review and analyze responses to monitor questions.				

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04/07/21	Danielle Gentin Stock	0.70	L220	A106	682.50
	Correspond with client regarding follow up to Monitor requests (0.2); confer with client regarding Monitor requests (0.5).				
04/07/21	Danielle Gentin Stock	0.70	L220	A107	682.50
	Confer with co-counsel regarding Monitor request (0.5); correspond with co-counsel regarding Monitor request (0.2).				
04/07/21	Danielle Gentin Stock	0.60	L220	A104	585.00
	Review materials related to Monitor requests.				
04/08/21	Sheila Birnbaum	0.50	L220	A105	750.00
	Telephone conference with D. Stock regarding monitor issues.				
04/08/21	Danielle Gentin Stock	1.00	L220	A106	975.00
	Confer with client regarding responses to Monitor requests (0.7); correspond with client regarding responses to Monitor requests (0.3).				
04/08/21	Danielle Gentin Stock	0.10	L220	A107	97.50
	Confer with other counsel regarding Monitor request.				
04/08/21	Danielle Gentin Stock	0.50	L220	A105	487.50
	Confer internally regarding status of Monitor responses (0.3); correspond internally regarding Monitor requests (0.2).				
04/08/21	Danielle Gentin Stock	2.60	L220	A104	2,535.00
	Review and analyze materials related to Monitor requests (2.6).				
04/09/21	Danielle Gentin Stock	0.10	L220	A104	97.50
	Review correspondence related to Monitor.				
04/09/21	Danielle Gentin Stock	0.40	L220	A106	390.00
	Confer with client regarding Monitor follow-up.				
04/11/21	Sheila Birnbaum	0.30	L220	A104	450.00
	Review injunction and changes (0.3).				
04/12/21	Danielle Gentin Stock	0.50	L220	A107	487.50
	Communicate with co-counsel regarding Monitor-related query.				
04/12/21	Danielle Gentin Stock	0.30	L220	A106	292.50
	Correspond with client regarding Monitor call.				
04/12/21	Danielle Gentin Stock	1.10	L220	A102	1,072.50
	Research materials related to co-counsel's Monitor-related query.				
04/13/21	Sheila Birnbaum	0.30	L220	A105	450.00
	Telephone conference with Dechert team regarding monitor questions (0.3).				
04/13/21	Danielle Gentin Stock	0.20	L220	A105	195.00
	Confer internally regarding Monitor call.				
04/13/21	Danielle Gentin Stock	0.10	L220	A105	97.50
	Correspond internally regarding analysis of voluntary injunction.				
04/13/21	Danielle Gentin Stock	1.20	L220	A106	1,170.00
	Confer with client regarding information for the Monitor.				

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04/13/21	Danielle Gentin Stock	1.10	L220	A104	1,072.50
	Draft outline analyzing voluntary injunction provisions (1.1).				
04/13/21	Danielle Gentin Stock	0.60	L220	A108	585.00
	Confer with client, Monitor regarding information requests.				
04/13/21	Danielle Gentin Stock	0.20	L220	A104	195.00
	Review information for Monitor call (0.2).				
04/16/21	Sheila Birnbaum	0.80	L220	A104	1,200.00
	Review memorandum and materials on injunction (0.8).				
04/16/21	Danielle Gentin Stock	1.50	L220	A104	1,462.50
	Draft summary and recommendations regarding Voluntary Injunction.				
04/16/21	Danielle Gentin Stock	0.20	L220	A105	195.00
	Correspond internally regarding Voluntary Injunction.				
04/19/21	Sheila Birnbaum	1.30	L220	A104	1,950.00
	Review changes to preliminary injunction and document depository from Ad Hoc Committee (0.8); review memorandum on changes to preliminary injunction (0.5).				
04/19/21	Hayden Coleman	1.20	L220	A104	1,260.00
	Review, analyze, and respond to non-consenting states' proposal for voluntary injunction.				
04/19/21	Danielle Gentin Stock	0.10	L220	A106	97.50
	Correspond with client regarding redlined voluntary injunction (0.1).				
04/19/21	Danielle Gentin Stock	2.70	L220	A104	2,632.50
	Review and analyze redlined voluntary injunction (2.7).				
04/19/21	Danielle Gentin Stock	0.10	L220	A106	97.50
	Correspond with client regarding Monitor updates (0.1).				
04/20/21	Sheila Birnbaum	1.00	L220	A106	1,500.00
	Telephone conference with Dechert and Purdue regarding injunction (1.0).				
04/20/21	Sheila Birnbaum	1.60	L220	A104	2,400.00
	Review injunction language (0.8); review Mallinckrodt injunction (0.8).				
04/20/21	Danielle Gentin Stock	1.40	L220	A104	1,365.00
	Review and analyze redlined voluntary injunction.				
04/20/21	Danielle Gentin Stock	0.90	L220	A106	877.50
	Correspond with client and co-counsel regarding redlined voluntary injunction (0.3); confer with client regarding voluntary injunction terms (0.6).				
04/21/21	Danielle Gentin Stock	0.30	L220	A107	292.50
	Confer with co-counsel regarding voluntary injunction.				
04/21/21	Danielle Gentin Stock	0.30	L220	A106	292.50
	Correspond with client regarding proposed changes to voluntary injunction.				
04/21/21	Danielle Gentin Stock	0.40	L220	A104	390.00
	Research response regarding voluntary injunction query.				

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04/21/21	Danielle Gentin Stock	0.20	L220	A107	195.00
	Confer with co-counsel regarding monitorship.				
04/22/21	Danielle Gentin Stock	2.60	L220	A106	2,535.00
	Prepare for and participate on WebEx with client regarding proposed revisions to voluntary injunction (1.6); communicate with client regarding injunction proposals (1.0).				
04/23/21	Sheila Birnbaum	0.80	L220	A106	1,200.00
	Telephone conference with Purdue and Dechert regarding injunction (0.8).				
04/23/21	Sheila Birnbaum	0.70	L220	A104	1,050.00
	Review changes to injunction (0.7).				
04/23/21	Danielle Gentin Stock	3.10	L220	A106	3,022.50
	Confer with client regarding proposed changes to Injunction.				
04/23/21	Danielle Gentin Stock	1.00	L220	A104	975.00
	Draft comparison summary and annotate proposed Injunction.				
04/25/21	Danielle Gentin Stock	2.90	L220	A103	2,827.50
	Draft analysis of potential revisions to Injunction.				
04/26/21	Sheila Birnbaum	1.80	L220	A104	2,700.00
	Review Mallinckrodt and Insys injunction (1.0); review preliminary injunction materials (0.8).				
04/26/21	Danielle Gentin Stock	4.40	L220	A104	4,290.00
	Review, analyze and draft materials related to voluntary injunction, proposed changes and recommendations.				
04/26/21	Danielle Gentin Stock	0.70	L220	A106	682.50
	Confer and correspond with client regarding proposed revisions to the voluntary injunction.				
04/27/21	Sheila Birnbaum	1.30	L220	A104	1,950.00
	Review materials on injunction settlement issues (1.3).				
04/27/21	Danielle Gentin Stock	2.70	L220	A106	2,632.50
	Correspond with client regarding revisions to voluntary injunction (0.5); confer with client regarding analysis of revisions to voluntary injunction (2.2).				
04/28/21	Sheila Birnbaum	0.50	L220	A106	750.00
	Telephone conference with Dechert and Purdue regarding injunction.				
04/28/21	Sheila Birnbaum	2.30	L220	A103	3,450.00
	Review and compose injunction with revised injunction (1.3); review injunction issues to revise summary chart (1.0).				
04/28/21	Hayden Coleman	0.40	L220	A104	420.00
	Review and analyze materials provided by ad hoc committee regarding injunction and concurrent jurisdiction (0.4).				

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04/28/21	Danielle Gentin Stock	2.70	L220	A106	2,632.50
	Prepare for and confer with client regarding proposed changes to voluntary injunction.				
04/29/21	Sheila Birnbaum	1.30	L220	A104	1,950.00
	Review revised analysis of injunction (1.3).				
04/29/21	Danielle Gentin Stock	0.60	L220	A106	585.00
	Communicate with client regarding voluntary injunction.				
04/29/21	Danielle Gentin Stock	0.90	L220	A104	877.50
	Review, analyze and revise summary of voluntary injunction changes.				
04/30/21	Sheila Birnbaum	0.50	L220	A106	750.00
	Telephone conference with Purdue and Dechert over injunction.				
04/30/21	Sheila Birnbaum	1.00	L220	A104	1,500.00
	Review materials on injunction terms.				
04/30/21	Danielle Gentin Stock	1.30	L220	A106	1,267.50
	Correspond with client regarding revisions to voluntary injunction (0.4); confer with client regarding proposed revisions to voluntary injunction (0.9).				
L220 SUBTOTAL HOURS AND FEES:		61.50			68,482.50

L230 – Court Mandated Conferences

04/06/21	Sheila Birnbaum	2.30	L230	A109	3,450.00
	Attend omnibus hearing regarding impact on litigation.				
04/06/21	Paul LaFata	2.30	L230	A109	2,242.50
	Attend hearing on discovery motions and insurance.				
04/21/21	Sheila Birnbaum	1.50	L230	A109	2,250.00
	Attend omnibus hearing regarding impact on litigation.				
L230 SUBTOTAL HOURS AND FEES:		6.10			7,942.50

L240 – Dispositive Motions

04/01/21	Paul LaFata	0.60	L240	A104	585.00
	Analyze rulings on dispositive motions (IL, WV) and discovery (MDL).				
04/08/21	Paul LaFata	0.40	L240	A104	390.00
	Analyze ruling on judgment in Effler (TN) (0.4).				
04/08/21	Paul LaFata	0.20	L240	A107	195.00
	Confer with co-counsel regarding ruling on judgment in Effler (TN) (0.2).				
L240 SUBTOTAL HOURS AND FEES:		1.20			1,170.00

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L310 – Written Discovery					
04/14/21	Sara Roitman	3.00	L310 A104	Review and analyze confidentiality agreement precedent (2.1); review and analyze plan confirmation discovery requests (0.9).	3,150.00
04/15/21	Danielle Gentin Stock	0.90	L310 A107	Confer with co-counsel regarding confirmatory discovery (0.7); meet and confer with NAS plaintiffs regarding 30b6 deposition (0.2).	877.50
04/15/21	Danielle Gentin Stock	0.30	L310 A105	Confer internally regarding confirmatory discovery (0.3).	292.50
04/16/21	Danielle Gentin Stock	0.20	L310 A107	Confer with co-counsel regarding confirmatory discovery (0.2).	195.00
04/30/21	Hayden Coleman	0.80	L310 A107	Plan for and participate in Webex with DPW and Dechert teams regarding confirmatory discovery (0.8).	840.00
04/30/21	Paul LaFata	0.30	L310 A107	Confer with co-defense counsel regarding discovery for plan confirmation.	292.50
04/30/21	Paul LaFata	0.30	L310 A105	Confer with co-counsel regarding discovery for plan confirmation.	292.50
04/30/21	Danielle Gentin Stock	1.00	L310 A107	Confer with co-counsel regarding confirmatory discovery (0.7); confer with co-counsel and consultants regarding update to schedule (0.3).	975.00
L310 SUBTOTAL HOURS AND FEES:		6.80			6,915.00
L320 – Document Production					
04/01/21	Christopher Boisvert	0.30	L320 A107	Email with local counsel regarding potential review of documents (.3).	292.50
04/05/21	Paul LaFata	0.20	L320 A106	Confer with client and discovery team regarding discovery strategy and productions.	195.00
04/07/21	Sheila Birnbaum	0.50	L320 A107	Telephone conference with Dechert and Davis Polk regarding document depository and privilege issues.	750.00
04/08/21	Paul LaFata	0.30	L320 A104	Analyze demands and responses for third-party discovery (MDL/WV).	292.50
04/13/21	Paul LaFata	0.20	L320 A106	Confer with client regarding protective order and sealing of documents in WV proceeding.	195.00
L320 SUBTOTAL HOURS AND FEES:		1.50			1,725.00

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L340 – Expert Discovery					
04/29/21	Hayden Coleman	3.70	L340 A102	Locate and evaluate potential experts on neonatal abstinence syndrome and related issues.	3,885.00
L340 SUBTOTAL HOURS AND FEES:		3.70			3,885.00
L390 – Other Discovery					
04/05/21	Shmuel Vasser	0.70	L390 A104	Review development regarding motions to seal.	875.00
04/13/21	Hayden Coleman	0.50	L390 A107	Prepare for and participate in conference call with DPW, Wiggins and Dechert regarding proposed NAS discovery order.	525.00
04/13/21	Antonella Capobianco-Ranallo	1.00	L390 A104	Review deposition transcripts regarding confidentiality.	300.00
04/14/21	Hayden Coleman	0.30	L390 A107	Emails to/from DPW regarding confirmatory discovery (0.3).	315.00
04/15/21	Hayden Coleman	1.20	L390 A107	Webex with DPW and Dechert regarding confirmation discovery (0.6); follow-up conferences and emails regarding confirmation discovery (0.6).	1,260.00
04/15/21	Sara Roitman	0.80	L390 A107	Confer with bankruptcy counsel regarding plan confirmation discovery.	840.00
04/15/21	Sara Roitman	1.00	L390 A104	Review and analyze confidentiality agreements governing plan confirmation discovery.	1,050.00
04/15/21	Sara Roitman	0.50	L390 A105	Communicate with Dechert team regarding plan confirmation discovery (0.5).	525.00
04/15/21	Christopher Boisvert	3.10	L390 A103	Draft and revise correspondence to Discovery Commissioner Barney.	3,022.50
04/16/21	Sara Roitman	1.00	L390 A107	Confer with bankruptcy counsel regarding plan discovery.	1,050.00
04/16/21	Christopher Boisvert	0.70	L390 A103	Revise correspondence to discovery commissioner regarding reviewed documents (0.7).	682.50
04/26/21	Sara Roitman	0.90	L390 A105	Communicate with Dechert team regarding joint defense group discovery and document obligations.	945.00
04/30/21	Sara Roitman	1.00	L390 A105	Communicate internally regarding confirmation discovery (1.0).	1,050.00
L390 SUBTOTAL HOURS AND FEES:		12.70			12,440.00

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L440 – Other Trial Preparation and Support					
04/02/21	Paul LaFata	0.20	L440 A105		195.00
	Confer with counsel regarding conference with plaintiffs regarding trial stipulation.				
04/05/21	Paul LaFata	0.60	L440 A107		585.00
	Confer with co-defense counsel (0.2) and co-counsel (0.4) regarding supplemental trial stipulation on documents.				
04/06/21	Paul LaFata	0.20	L440 A107		195.00
	Confer with co-counsel regarding analysis of documents proposed for use at trial (CA).				
04/06/21	Paul LaFata	0.40	L440 A107		390.00
	Confer with co-defense counsel regarding strategy for response to request for supplemental trial stipulation.				
04/06/21	Michelle Yeary	3.50	L440 A104		3,412.50
	Review CA trial exhibits for confidentiality (3.5).				
04/06/21	Michelle Yeary	0.50	L440 A105		487.50
	Email with A. Capobianco regarding trial exhibits (.3); email with N. Dean regarding identifying CA trial exhibits (.2).				
04/06/21	Antonella Capobianco-Ranallo	1.80	L440 A104		540.00
	Review California trial exhibit list regarding Purdue documents.				
04/06/21	Antonella Capobianco-Ranallo	0.20	L440 A105		60.00
	Email with M. Yeary regarding trial exhibit list.				
04/07/21	Paul LaFata	0.40	L440 A106		390.00
	Draft report to client regarding trial exhibits and protective order (0.4).				
04/07/21	Paul LaFata	0.20	L440 A107		195.00
	Confer with co-counsel regarding plan for document analysis of trial exhibits.				
04/07/21	Sara Roitman	0.50	L440 A104		525.00
	Analyze issues regarding exhibit lists for CA trial.				
04/07/21	Michelle Yeary	0.30	L440 A105		292.50
	Email exchange with M. Gonzalez, P. LaFata and C. Boisvert regarding follow up items from review of NY trial exhibits (.3).				
04/07/21	Antonella Capobianco-Ranallo	0.30	L440 A105		90.00
	Email with M. Yeary regarding trial exhibit list.				
04/08/21	Paul LaFata	1.40	L440 A105		1,365.00
	Confer internally regarding analysis of trial documents, analysis of protective order, and advice to client.				
04/08/21	Michelle Yeary	0.30	L440 A105		292.50
	Telephone conference with P. LaFata to discuss privilege waiver issues.				

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04/08/21	Michelle Yeary	0.20	L440	A105	195.00
	Telephone conference with P. LaFata regarding confidentiality issues related to CA trial exhibits (.2).				
04/12/21	Paul LaFata	0.40	L440	A104	390.00
	Analyze schedule and pretrial posture for trial (CA) (0.4).				
04/13/21	Hayden Coleman	0.40	L440	A106	420.00
	Emails to/from client and Dechert team regarding upcoming Orange County trial against manufacturers (0.4).				
04/13/21	Paul LaFata	0.20	L440	A105	195.00
	Confer with co-counsel regarding trial monitoring (CA).				
04/13/21	Antonella Capobianco-Ranallo	0.20	L440	A105	60.00
	Email with M. Yeary regarding confidentiality issues with deposition transcripts (0.2).				
04/15/21	Paul LaFata	0.10	L440	A107	97.50
	Confer with plaintiffs regarding trial stipulation.				
04/19/21	Sara Roitman	1.10	L440	A104	1,155.00
	Review and analyze summary of opioid trial openings (0.4); review and revise proposed response regarding same (0.7).				
04/19/21	Sara Roitman	0.40	L440	A107	420.00
	Confer with co-defendants' regarding proposed response to trial opening (0.4).				
04/20/21	Sara Roitman	1.30	L440	A104	1,365.00
	Review and analyze summaries regarding California opioid trial and implications for Purdue regarding same.				
04/21/21	Paul LaFata	0.20	L440	A104	195.00
	Analyze trial report on portion of trial not in attendance (0.2).				
04/22/21	Paul LaFata	0.30	L440	A107	292.50
	Confer with plaintiffs' counsel regarding supplemental request for trial stipulation.				
04/22/21	Paul LaFata	0.40	L440	A105	390.00
	Confer with co-defense counsel regarding research and response to request for trial stipulation.				
04/22/21	Paul LaFata	0.20	L440	A106	195.00
	Confer with client regarding supplemental request for trial stipulation.				
04/22/21	Paul LaFata	0.40	L440	A104	390.00
	Analyze documents in support of response to supplemental request for trial stipulation.				
04/22/21	Nicholas Dean	2.20	L440	A103	1,023.00
	Draft and revise pre-trial stipulation.				
04/22/21	Nicholas Dean	2.30	L440	A104	1,069.50
	Analyze proposed documents for pre-trial stipulation.				

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04/22/21	Antonella Capobianco-Ranallo	1.20	L440	A104	360.00
	Review additional documents regarding potential trial stipulation.				
04/23/21	Antonella Capobianco-Ranallo	1.80	L440	A103	540.00
	Prepare documents subject to review for potential trial stipulation (1.0); prepare exhibit identifications regarding same (0.8).				
04/25/21	Paul LaFata	0.20	L440	A106	195.00
	Confer with client regarding response to request for supplemental trial stipulation.				
04/26/21	Paul LaFata	0.60	L440	A103	585.00
	Draft revisions to trial stipulation (0.4) and confer with plaintiffs (0.1) and co-counsel (0.1) regarding same.				
04/26/21	Paul LaFata	0.30	L440	A104	292.50
	Analyze report on remainder of trial proceedings (0.3).				
04/26/21	Sara Roitman	0.40	L440	A104	420.00
	Review daily trial reports from California opioid trial and analyze implications for Purdue regarding same.				
04/27/21	Paul LaFata	0.30	L440	A103	292.50
	Draft revisions to trial stipulation.				
04/27/21	Paul LaFata	0.10	L440	A107	97.50
	Confer with client regarding trial stipulation.				
04/27/21	Paul LaFata	0.20	L440	A107	195.00
	Confer with plaintiff counsel regarding trial stipulation.				
04/27/21	Paul LaFata	0.20	L440	A104	195.00
	Analyze memorandum regarding portion of hearing not attended (0.2).				
04/27/21	Sara Roitman	0.50	L440	A104	525.00
	Review and analyze trial summary for California opioid trial and implications for Purdue regarding same.				
04/27/21	Antonella Capobianco-Ranallo	1.50	L440	A103	450.00
	Prepare documents subject to review for potential trial stipulation (0.6); prepare exhibit identifications regarding same (0.9).				
04/28/21	Paul LaFata	0.20	L440	A104	195.00
	Analyze memorandum regarding remainder of trial proceedings (0.2).				
04/29/21	Sheila Birnbaum	0.70	L440	A104	1,050.00
	Review reports on California trial and emails regarding same (0.7).				
04/29/21	Hayden Coleman	0.30	L440	A106	315.00
	Emails to/from client regarding Orange County trial (0.3).				
04/30/21	Paul LaFata	0.40	L440	A104	390.00
	Analyze demand for trial stipulation (0.4).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010018792
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/30/21	Paul LaFata	0.20	L440	A105	195.00
	Confer with co-counsel regarding demand for trial stipulation (0.2).				
04/30/21	Antonella Capobianco-Ranallo	0.30	L440	A105	90.00
	Email with S. Roitman regarding precedent for confidentiality issues regarding settlement (0.3).				
L440 SUBTOTAL HOURS AND FEES:		30.50			23,250.00

L450 – Trial and Hearing Attendance

04/06/21	Hayden Coleman	2.50	L450	A109	2,625.00
	Attend hearing on NAS 2004 Motion and Insurance Adversary Proceeding.				
04/06/21	Hope Freiwald	0.50	L450	A109	625.00
	Attend hearing on Rule 2004 motion (0.4); provide summary regarding same (0.1).				
04/06/21	Danielle Gentin Stock	2.20	L450	A109	2,145.00
	Attend hearing regarding NAS claimants.				
04/19/21	Paul LaFata	1.40	L450	A109	1,365.00
	Monitor portions of opening statements at trial (CA).				
04/19/21	Paul LaFata	0.30	L450	A104	292.50
	Analyze reporting on trial (CA).				
04/20/21	Paul LaFata	1.80	L450	A109	1,755.00
	Monitor portions of opening statement and expert testimony at trial (CA).				
04/20/21	Paul LaFata	0.20	L450	A104	195.00
	Analyze report on remainder of trial proceedings (CA).				
04/21/21	Hayden Coleman	2.50	L450	A109	2,625.00
	Attend Omnibus Hearing.				
04/21/21	Paul LaFata	0.80	L450	A109	780.00
	Monitor select portions of expert testimony at trial (CA) (0.8).				
04/21/21	Danielle Gentin Stock	1.10	L450	A109	1,072.50
	Attend telephone bankruptcy hearing.				
04/27/21	Paul LaFata	0.60	L450	A109	585.00
	Monitor portion of trial (CA) (0.6).				
04/28/21	Paul LaFata	0.50	L450	A109	487.50
	Attend portions of trial proceedings (CA) (0.5).				
L450 SUBTOTAL HOURS AND FEES:		14.40			14,552.50

TOTAL HOURS AND FEES	665.90	USD 679,333.00
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Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010018792
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,500.00	120.40	180,600.00
H. Freiwald	Partner	1,250.00	1.40	1,750.00
S. Vasser	Partner	1,250.00	22.20	27,750.00
H. Coleman	Partner	1,050.00	129.20	135,660.00
M. Cusker Gonzalez	Partner	1,050.00	14.10	14,805.00
S. Roitman	Partner	1,050.00	40.90	42,945.00
P. LaFata	Partner	975.00	63.00	61,425.00
J. Newmark	Associate	950.00	2.80	2,660.00
L. Zanello	Associate	880.00	0.40	352.00
T. Yale	Associate	790.00	4.80	3,792.00
D. Goldberg-Gradess	Associate	700.00	75.00	52,500.00
N. Becker	Associate	630.00	52.30	32,949.00
N. Dean	Staff Attorney	465.00	4.50	2,092.50
C. Boisvert	Counsel	975.00	6.50	6,337.50
D. Gentin Stock	Counsel	975.00	106.60	103,935.00
M. Yeary	Counsel	975.00	4.80	4,680.00
A. Capobianco-Ranallo	Legal Assistant	300.00	15.60	4,680.00
J. Holder	Legal Assistant	300.00	0.30	90.00
M. Stone	Legal Assistant	300.00	1.10	330.00
TOTALS			665.90	USD 679,333.00



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REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

June 23, 2021
Invoice Number
1010018792

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through April 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICE USD 582,753.26

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
Payment by Check (U.S. Only)
Please include this remittance or print the invoice number (1010018792) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643



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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

June 23, 2021
Invoice Number 1010018790

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through April 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....24,437.00

Less 15% Discount(3,665.55)

NET TOTAL FEES FOR THIS INVOICE 20,771.45

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 20,771.45

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010018790
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B160 – Fee/Employment Applications					
04/01/21	Danielle Gentin Stock	0.10	B160	A106	97.50
	Correspond with client regarding fees.				
04/01/21	Matthew Stone	3.10	B160	A103	930.00
	Revise February fee statement.				
04/06/21	Danielle Gentin Stock	0.10	B160	A105	97.50
	Confer internally regarding fees.				
04/06/21	Matthew Stone	0.30	B160	A105	90.00
	Email with Dechert team regarding February invoices.				
04/07/21	Shmuel Vasser	1.00	B160	A104	1,250.00
	Review fee examiner report, spreadsheets, emails regarding same.				
04/07/21	Katherine Norman	0.30	B160	A105	189.00
	Email correspondence with S. Vasser and B. Stone regarding fee application and statements (.2); review research regarding same (.1).				
04/07/21	Matthew Stone	0.50	B160	A105	150.00
	Email with Dechert team regarding Fee Examiner comments to interim fee application.				
04/07/21	Matthew Stone	1.40	B160	A103	420.00
	Revise February fee statement.				
04/08/21	Matthew Stone	0.30	B160	A105	90.00
	Email with attorneys regarding February fee statement.				
04/08/21	Matthew Stone	1.10	B160	A105	330.00
	Work on February fee statement.				
04/09/21	Matthew Stone	0.20	B160	A105	60.00
	Email with C. Norman regarding February fee statement.				
04/09/21	Matthew Stone	0.80	B160	A105	240.00
	Prepare February fee statement.				
04/12/21	Hayden Coleman	0.60	B160	A104	630.00
	Review and respond to questions and concerns of fee examiner regarding interim fee application.				
04/12/21	Hayden Coleman	0.30	B160	A105	315.00
	Telephone conference with S. Vasser regarding questions and concerns of fee examiner regarding interim fee application.				
04/12/21	Shmuel Vasser	0.40	B160	A105	500.00
	Discuss response to fee examiner (0.4).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010018790
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/12/21	Shmuel Vasser	1.60	B160	A103	2,000.00
	Prepare response to issues raised by fee examiner (1.6).				
04/12/21	Matthew Stone	0.30	B160	A105	90.00
	Email with S. Vasser regarding response to fee examiner.				
04/13/21	Hayden Coleman	0.40	B160	A108	420.00
	Participate in conference call with fee examiner.				
04/13/21	Shmuel Vasser	0.40	B160	A108	500.00
	Telephone call with fee examiner.				
04/14/21	Shmuel Vasser	0.10	B160	A108	125.00
	Emails with fee examiner.				
04/14/21	Katherine Norman	1.80	B160	A103	1,134.00
	Review and revise Dechert fee statement (1.8).				
04/15/21	Katherine Norman	1.30	B160	A103	819.00
	Review and revise February invoices (1.3).				
04/15/21	Matthew Stone	0.30	B160	A105	90.00
	Email with Dechert team regarding fee examiner resolution.				
04/15/21	Matthew Stone	2.80	B160	A103	840.00
	Revise February fee statement.				
04/21/21	Matthew Stone	2.80	B160	A103	840.00
	Revise February fee statement (.8); revise March fee statement (2.0).				
04/21/21	Matthew Stone	0.20	B160	A105	60.00
	Email with Dechert team regarding March invoices (.2).				
04/22/21	Matthew Stone	0.60	B160	A105	180.00
	Email with S. Vasser regarding February fee statement (.2); email with Dechert team regarding March fee statement (.4).				
04/22/21	Matthew Stone	3.90	B160	A103	1,170.00
	Revise February fee statement (1.6); revise March fee statement (2.3).				
04/23/21	Shmuel Vasser	1.60	B160	A103	2,000.00
	Review February invoices.				
04/23/21	Matthew Stone	4.80	B160	A103	1,440.00
	Revise March fee statement (4.8).				
04/23/21	Matthew Stone	0.50	B160	A105	150.00
	Email with Dechert team regarding March fee statement (.5).				
04/26/21	Matthew Stone	4.00	B160	A103	1,200.00
	Revise March fee statement (4.0).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010018790
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/27/21	Matthew Stone	0.20	B160	A105	60.00
	Email with S. Vasser regarding February fee statement.				
04/27/21	Matthew Stone	2.80	B160	A103	840.00
	Revise March fee statement (2.8).				
04/28/21	Hayden Coleman	1.70	B160	A104	1,785.00
	Review and revise February invoices.				
04/28/21	Matthew Stone	3.60	B160	A103	1,080.00
	Revise March fee statement (2.8); revise February fee statement (.8).				
04/28/21	Matthew Stone	0.50	B160	A105	150.00
	Emails with Dechert team regarding February fee statement.				
B160 SUBTOTAL HOURS AND FEES:		46.70			22,362.00

B165 – Budgeting (case)

04/06/21	Danielle Gentin Stock	0.40	B165	A106	390.00
	Confer with client regarding budgeting.				
04/23/21	Danielle Gentin Stock	0.40	B165	A103	390.00
	Draft updated budget.				
04/28/21	Hayden Coleman	0.20	B165	A105	210.00
	Conference call with D. Stock regarding budget.				
04/28/21	Danielle Gentin Stock	0.30	B165	A106	292.50
	Confer with client regarding budget.				
04/30/21	Danielle Gentin Stock	0.30	B165	A103	292.50
	Revise budget and draft assumptions.				
B165 SUBTOTAL HOURS AND FEES:		1.60			1,575.00

L230 – Court Mandated Conferences

04/21/21	Shmuel Vasser	0.40	L230	A109	500.00
	Participate in hearing regarding interim fee applications.				
L230 SUBTOTAL HOURS AND FEES:		0.40			500.00

TOTAL HOURS AND FEES	48.70	USD 24,437.00
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Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010018790
Page 5

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Vasser	Partner	1,250.00	5.50	6,875.00
H. Coleman	Partner	1,050.00	3.20	3,360.00
K. Norman	Associate	630.00	3.40	2,142.00
D. Gentin Stock	Counsel	975.00	1.60	1,560.00
M. Stone	Legal Assistant	300.00	35.00	10,500.00
TOTALS			48.70	USD 24,437.00



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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

June 23, 2021
Invoice Number
1010018790

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through April 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 20,771.45

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010018790) in the check memo. Mail to:
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643



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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

June 23, 2021
Invoice Number 1010018789

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through April 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....157,121.00

Less 15% Discount(23,568.15)

NET TOTAL FEES FOR THIS INVOICE 133,552.85

TOTAL AMOUNT DUE FOR THIS INVOICE.....USD 133,552.85

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010018789
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L120 – Analysis/Strategy					
04/01/21	Hayden Coleman	1.40	L120	A107	1,470.00
	Emails and charts to from Dechert and West Virginia counsel regarding McCallister.				
04/01/21	Mara Cusker Gonzalez	0.50	L120	A104	525.00
	Review summary from WV local counsel regarding review of court file in McCallister (WV) and special master's direction regarding objections to unsealing.				
04/01/21	Sara Roitman	1.00	L120	A105	1,050.00
	Communicate internally regarding McCallister motion to intervene and agreement regarding reviewing files.				
04/01/21	Lindsay Zanello	0.10	L120	A105	88.00
	Communicate internally regarding West Virginia case (.1).				
04/01/21	Christopher Boisvert	0.90	L120	A104	877.50
	Review of list of documents received from local counsel in McCallister (.9).				
04/02/21	Hayden Coleman	0.60	L120	A107	630.00
	Emails to/from Dechert and West Virginia counsel regarding McCallister.				
04/02/21	Mara Cusker Gonzalez	0.50	L120	A104	525.00
	Review draft analysis regarding review of documents in McCallister (WV) court file in connection with preparation of objections regarding unsealing.				
04/02/21	Christopher Boisvert	4.70	L120	A104	4,582.50
	Review documents list contained in McCallister court file (4.0); drafting correspondence regarding review of certain documents contained in same (.7).				
04/02/21	Michelle Yeary	0.30	L120	A105	292.50
	Email with team regarding McCallister document review.				
04/05/21	Hayden Coleman	2.00	L120	A107	2,100.00
	Conference call and emails with Dechert and WV counsel regarding McCallister (0.8); plan for and participate in meet-and-confer with plaintiffs' counsel regarding authenticating documents for use in state court trials (0.5); follow up calls and emails with Dechert, DPW, and Wiggins regarding same (0.7).				
04/05/21	Mara Cusker Gonzalez	0.60	L120	A104	630.00
	Review/analyze West Virginia counsel summary of sealed files in McCallister (WV) in preparation for conference with litigation and West Virginia counsel regarding same and regarding designation of documents for continued sealing.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010018789
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/05/21	Mara Cusker Gonzalez	0.50	L120	A107	525.00
	Confer with litigation counsel and West Virginia counsel regarding review of sealed files in McCallister (WV) and strategy for designation of documents for continued sealing.				
04/05/21	Lindsay Zanello	0.50	L120	A107	440.00
	Confer with local counsel regarding West Virginia case (.5).				
04/05/21	Christopher Boisvert	0.70	L120	A107	682.50
	Telephone conference with local counsel in McCallister to discuss review of court file.				
04/05/21	Christopher Boisvert	0.50	L120	A105	487.50
	Follow-up call with M. Yeary regarding review of court file in McCallister matter.				
04/05/21	Michelle Yeary	0.90	L120	A104	877.50
	Review reports from McCallister local counsel on docket review to prepare for call regarding same and next steps (.4); review deposition transcripts in McCallister for confidential information (.5).				
04/05/21	Michelle Yeary	0.50	L120	A107	487.50
	Telephone call with McCallister local counsel and Dechert regarding next steps in confidentiality docket review (.5).				
04/05/21	Michelle Yeary	0.30	L120	A105	292.50
	Telephone call with C. Boisvert regarding review of documents identified by McCallister local counsel (.3).				
04/06/21	Hayden Coleman	0.30	L120	A106	315.00
	Email to client and co-counsel regarding update on McCallister (West Virginia) action.				
04/06/21	Christopher Boisvert	0.40	L120	A104	390.00
	Confidentiality review of McCallister documents in court record.				
04/06/21	Michelle Yeary	1.70	L120	A104	1,657.50
	Review McCallister docket entries selected by local counsel as possibly containing confidential information to prepare response to court regarding same (1.7).				
04/06/21	Michelle Yeary	0.20	L120	A105	195.00
	Email to C. Boisvert regarding strategy for confidentiality review in McCallister (.2).				
04/07/21	Hayden Coleman	0.50	L120	A106	525.00
	Emails to/from client and local TN counsel regarding request for conflict waivers.				
04/07/21	Christopher Boisvert	7.60	L120	A104	7,410.00
	Confidentiality review of documents in the Court's McCallister file.				
04/07/21	Michelle Yeary	3.50	L120	A104	3,412.50
	Review McCallister docket entries for confidentiality (3.5).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010018789
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/08/21	Hayden Coleman	0.90	L120	A104	945.00
	Review order entering default judgment against Endo in Staubus case.				
04/08/21	Hayden Coleman	0.40	L120	A106	420.00
	Emails to/from client and co-counsel regarding order entering default judgment against Endo in Staubus case.				
04/08/21	Christopher Boisvert	5.60	L120	A104	5,460.00
	Confidentiality review of McCallister documents in Court's file.				
04/08/21	Michelle Yeary	5.00	L120	A104	4,875.00
	Review docket entries in McCallister for confidentiality (5.0).				
04/09/21	Christopher Boisvert	5.70	L120	A104	5,557.50
	Confidentiality review of documents in McCallister Court's file.				
04/09/21	Michelle Yeary	4.00	L120	A104	3,900.00
	Review documents from McCallister docket for confidentiality (4.0).				
04/09/21	Michelle Yeary	0.50	L120	A105	487.50
	Telephone call with C. Boisvert regarding finalizing McCallister review and drafting proposal to team (.5).				
04/10/21	Christopher Boisvert	1.40	L120	A104	1,365.00
	Confidentiality review of documents in McCallister court file.				
04/11/21	Christopher Boisvert	1.70	L120	A104	1,657.50
	Confidentiality review of McCallister documents and related follow-up.				
04/12/21	Christopher Boisvert	4.90	L120	A104	4,777.50
	Confidentiality review of documents from McCallister Court file (2.6); prepare summary regarding same (2.3).				
04/12/21	Michelle Yeary	2.10	L120	A103	2,047.50
	Draft findings from review of McCallister docket entries (1.7); prepare redacted document summary (.4).				
04/13/21	Mara Cusker Gonzalez	0.50	L120	A103	525.00
	Review/revise draft update and recommendation to client regarding McCallister (WV) document review and submission regarding court file sealing issues.				
04/13/21	Sara Roitman	0.70	L120	A104	735.00
	Review correspondence regarding McCallister document review and implications for plan confirmation (0.7).				
04/13/21	Lindsay Zanello	0.30	L120	A104	264.00
	Review summary of documents in court file (.3).				
04/13/21	Lindsay Zanello	0.10	L120	A105	88.00
	Communicate internally regarding summary of documents in court file (.1).				
04/13/21	Christopher Boisvert	1.50	L120	A104	1,462.50
	Confidentiality review of McCallister documents (1.5).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010018789
Page 5

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/13/21	Christopher Boisvert	1.80	L120	A106	1,755.00
	Prepare summary for client regarding confidentiality review of McCallister documents (1.8).				
04/13/21	Michelle Yeary	1.50	L120	A104	1,462.50
	Review additional transcripts attached as docket exhibits in McCallister (1.2); edit status report to client on confidentiality review in McCallister (.3).				
04/13/21	Michelle Yeary	0.40	L120	A105	390.00
	Email with team regarding strategy and next steps for McCallister confidentiality review (.4).				
04/14/21	Christopher Boisvert	2.90	L120	A104	2,827.50
	Confidentiality review of McCallister documents (2.9).				
04/14/21	Christopher Boisvert	0.80	L120	A108	780.00
	Prepare letter to discovery commissioner regarding confidentiality review of McCallister documents (.8).				
04/15/21	Mara Cusker Gonzalez	0.50	L120	A103	525.00
	Prepare client update and recommendation regarding McCallister (WV) court file review and objections regarding unsealing.				
04/15/21	Lindsay Zanello	0.10	L120	A105	88.00
	Communicate internally regarding West Virginia case (.1).				
04/15/21	Lindsay Zanello	0.10	L120	A104	88.00
	Review draft letter to court in West Virginia case (.1).				
04/15/21	Michelle Yeary	0.20	L120	A105	195.00
	Email with C. Boisvert and M. Gonzalez regarding drafting response on confidentiality in McCallister (.2).				
04/16/21	Hayden Coleman	0.90	L120	A104	945.00
	Review and comment on record review analysis in McCallister (WV) case and attendant emails to/from Dechert and local WV counsel.				
04/16/21	Mara Cusker Gonzalez	0.30	L120	A107	315.00
	Confer with litigation counsel and local WV counsel regarding submission in McCallister (WV) regarding sealed filings and client review regarding same.				
04/16/21	Lindsay Zanello	0.20	L120	A104	176.00
	Review letter to court in West Virginia case (.1); review trial order in West Virginia case (.1).				
04/16/21	Lindsay Zanello	0.40	L120	A105	352.00
	Communicate internally regarding letter to court in West Virginia case (.2); communicate internally regarding West Virginia trial (.2).				
04/16/21	Michelle Yeary	0.70	L120	A104	682.50
	Review emails from local counsel regarding certain confidential documents in McCallister (.2); review information on certain confidential documents to determine whether to include in letter to discovery master in McCallister (.5).				

Client Name: Purdue Pharma L.P.
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/16/21	Michelle Yeary	0.40	L120	A105	390.00
	Email with C. Boisvert regarding final decision on remaining confidential documents in McCallister (.2); emails with team regarding finalizing strategy on McCallister documents with client (.2).				
04/18/21	Sara Roitman	1.00	L120	A104	1,050.00
	Review and analyze communications regarding McCallister motion to unseal.				
04/19/21	Hayden Coleman	0.60	L120	A104	630.00
	Review order sanctioning WalMart for discovery violation.				
04/19/21	Hayden Coleman	1.30	L120	A106	1,365.00
	Emails to/from client, Dechert and local West Virginia counsel regarding letter to McCallister special counsel regarding documents designated as confidential.				
04/19/21	Mara Cusker Gonzalez	0.70	L120	A105	735.00
	Confer with litigation team and WV counsel regarding letter submission to special master in McCallister (WV) regarding review of court record and position regarding unsealing regarding same.				
04/20/21	Michelle Yeary	0.20	L120	A105	195.00
	Respond to questions concerning Abbott documents on McCallister docket.				
04/28/21	Mara Cusker Gonzalez	0.50	L120	A103	525.00
	Draft report regarding status conference in NY coordinated litigation.				
04/28/21	Christopher Boisvert	0.50	L120	A103	487.50
	Draft correspondence to Sackler family counsel regarding McCallister unsealing.				
04/29/21	Sara Roitman	0.50	L120	A105	525.00
	Communicate internally regarding McCallister motion to unseal.				
04/30/21	Sara Roitman	0.70	L120	A105	735.00
	Communicate internally regarding McCallister action (0.7).				
04/30/21	Lindsay Zanello	0.10	L120	A105	88.00
	Communicate internally regarding West Virginia case.				
04/30/21	Lindsay Zanello	0.10	L120	A107	88.00
	Communicate with local counsel regarding West Virginia case.				
L120 SUBTOTAL HOURS AND FEES:		83.40			82,430.00

L190 – Other Case Assessment, Development and Administration

04/01/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
04/02/21	Danielle Torrice	0.10	L190	A111	30.00
	Review and analyze pleadings on the NY Coordinated docket to supplement internal case files.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/02/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
04/06/21	Danielle Torrice	0.10	L190	A111	30.00
	Review and analyze pleadings on the NY Coordinated docket to supplement internal case files.				
04/07/21	Danielle Torrice	0.20	L190	A111	60.00
	Review and analyze pleadings on the NY Coordinated docket in order to supplement internal case files (.2, NY).				
04/08/21	Danielle Torrice	0.20	L190	A111	60.00
	Review and analyze pleadings on the NY Coordinated docket in order to supplement internal case files (.2, NY).				
04/09/21	Danielle Torrice	0.10	L190	A111	30.00
	Review and analyze pleadings on the NY Coordinated docket in order to supplement internal case files (.1, NY).				
04/12/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
04/13/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
04/14/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
04/15/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
04/16/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
04/19/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
04/23/21	Danielle Torrice	0.40	L190	A111	120.00
	Review and analyze documents on NY Coordinated docket in order to supplement internal case files (NY, .4).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/23/21	Denise Neris	1.50	L190	A101	262.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
04/26/21	Danielle Torrice	0.30	L190	A111	90.00
	Review and analyze documents on NY Coordinated docket in order to supplement internal case files (NY, .3).				
04/27/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
04/28/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
04/30/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				

L190 SUBTOTAL HOURS AND FEES: 8.40 1,645.00

L210 – Pleadings

04/05/21	Sara Roitman	0.70	L210	A104	735.00
	Review and analyze issues regarding McCallister motion to seal (0.7).				
04/15/21	Sara Roitman	0.70	L210	A105	735.00
	Communicate with Dechert team regarding McCallister motion to unseal (0.7).				
04/19/21	Sara Roitman	0.50	L210	A105	525.00
	Communicate internally regarding McCallister motion to unseal (0.5).				

L210 SUBTOTAL HOURS AND FEES: 1.90 1,995.00

L230 – Court Mandated Conferences

04/28/21	Mara Cusker Gonzalez	0.50	L230	A109	525.00
	Attend NY coordinated status conference in connection with ongoing monitoring and analysis regarding trial.				

L230 SUBTOTAL HOURS AND FEES: 0.50 525.00

L320 – Document Production

04/05/21	Antonella Capobianco-Ranallo	0.50	L320	A104	150.00
	Review McCallister documents.				

Client Name: Purdue Pharma L.P.
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/16/21	Christopher Boisvert	2.20	L320	A104	2,145.00
	Review McCallister documents in the Court's file for confidentiality (2.2).				

L320 SUBTOTAL HOURS AND FEES:		2.70			2,295.00
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L390 – Other Discovery

04/15/21	Michelle Yeary	1.00	L390	A108	975.00
	Revise letter to discovery master regarding confidential documents in McCallister (1.0).				
04/16/21	Michelle Yeary	0.20	L390	A104	195.00
	Review and comment on revisions to letter to discovery master in McCallister (.2).				
04/18/21	Christopher Boisvert	1.10	L390	A103	1,072.50
	Draft correspondence to client regarding unsealing of McCallister exhibits.				
04/19/21	Christopher Boisvert	2.60	L390	A103	2,535.00
	Revise correspondence to Discovery Commissioner Barney regarding McCallister sealed documents.				
04/28/21	Danielle Torrice	0.20	L390	A111	60.00
	Review and analyze production documents in the PA Coordinated Litigation and related privilege log (.2).				
04/29/21	Danielle Torrice	0.10	L390	A105	30.00
	Review and respond to correspondence from M. Tate regarding status of production in the PA coordinated action (PA, .1).				

L390 SUBTOTAL HOURS AND FEES:		5.20			4,867.50
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L440 – Other Trial Preparation and Support

04/02/21	Jae Lee	0.10	L440	A107	102.50
	Correspond with co-defendant counsel regarding exhibits lists, witness lists, and deposition designations in People v. Purdue (CA).				
04/05/21	Nicholas Dean	5.90	L440	A104	2,743.50
	Search for and compile documents on McCallister exhibit list for team review.				
04/06/21	Hayden Coleman	0.90	L440	A105	945.00
	Emails with Dechert team regarding review of Purdue documents designated as exhibits in Orange County trial.				
04/06/21	Jae Lee	0.10	L440	A108	102.50
	Correspond with co-defendant counsel regarding exhibit list served in People v. Purdue (CA).				
04/07/21	Hayden Coleman	0.60	L440	A104	630.00
	Review and comment of analysis of Purdue documents listed as exhibits in Orange County trial.				

Client Name: Purdue Pharma L.P.
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/07/21	Mara Cusker Gonzalez	0.60	L440	A105	630.00
	Confer with litigation counsel regarding review of exhibit designations for California and New York trials.				
04/07/21	Jae Lee	0.10	L440	A108	102.50
	Correspond with co-defendant counsel regarding exhibit lists in preparation for People v. Purdue trial (CA).				
04/07/21	Michelle Yeary	3.00	L440	A104	2,925.00
	Review CA trial exhibits for confidentiality (3.0).				
04/07/21	Michelle Yeary	0.60	L440	A103	585.00
	Draft summary of CA trial exhibits for Dechert and client (.6).				
04/08/21	Jae Lee	0.10	L440	A108	102.50
	Review correspondence from co-defendant counsel regarding the redaction of personal identifying information from Purdue-produced documents.				
04/09/21	Mara Cusker Gonzalez	0.40	L440	A105	420.00
	Confer with litigation counsel regarding review of CA trial exhibit designations and McCallister (WV) sealed documents.				
04/09/21	Jae Lee	0.10	L440	A108	102.50
	Further correspond with co-defendant counsel regarding personal identifying information in Purdue-produced documents to be used at trial (CA).				
04/13/21	Mara Cusker Gonzalez	0.40	L440	A105	420.00
	Confer with litigation counsel regarding upcoming CA municipality trial.				
04/13/21	Jae Lee	0.10	L440	A105	102.50
	Correspond with H. Coleman regarding the status of the People v. Purdue trial (CA).				
04/14/21	Hayden Coleman	0.30	L440	A106	315.00
	Conferences and correspondence with client regarding Orange County trial.				
04/14/21	Hayden Coleman	0.30	L440	A105	315.00
	Conferences and correspondence with Dechert team regarding Orange County trial (CA).				
04/15/21	Hayden Coleman	0.40	L440	A104	420.00
	Evaluate defendants and remaining claims for California trial.				
04/15/21	Hayden Coleman	0.70	L440	A106	735.00
	Conference calls with client regarding California trial.				
04/16/21	Hayden Coleman	1.10	L440	A103	1,155.00
	Draft memo regarding status and background of Orange County trial.				
04/16/21	Hayden Coleman	0.60	L440	A106	630.00
	Conference call with client regarding issues pertaining to Orange County trial.				

Client Name: Purdue Pharma L.P.
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/16/21	Mara Cusker Gonzalez	0.40	L440	A105	420.00
	Confer with litigation team regarding upcoming California state court trial against opioid manufacturers.				
04/16/21	Lindsay Zanello	0.20	L440	A107	176.00
	Communicate with local counsel regarding West Virginia trial (.2).				
04/16/21	Jae Lee	0.50	L440	A106	512.50
	Participate in a videoconference with R. Silbert, M. Sharp, and H. Coleman to discuss the upcoming bench trial in People v. Purdue (CA).				
04/16/21	Jae Lee	0.20	L440	A106	205.00
	Email with client summarizing the status of the People v. Purdue (CA).				
04/16/21	Jae Lee	2.10	L440	A104	2,152.50
	Review and analyze plaintiffs (0.3), joint (0.5), Allergen defendants (0.3), Endo Pharma (0.3), Janssen (0.3), Actavis and Watson Laboratories (0.2), and Teva Pharmaceuticals/Cephalon (0.2) trial briefs regarding upcoming trial in People v. Purdue Pharma.				
04/19/21	Hayden Coleman	1.40	L440	A105	1,470.00
	Emails to/from Dechert team and clients regarding opening statements and other developments in Orange County trial.				
04/19/21	Alyssa Clark	2.20	L440	A103	1,738.00
	Draft summary of Orange County opioid trial for client and team (2.2, CA).				
04/19/21	Alyssa Clark	0.80	L440	A104	632.00
	Review filings related to Orange County opioid trial (0.8, CA).				
04/19/21	Jae Lee	0.10	L440	A105	102.50
	Correspond with the Purdue litigation team regarding upcoming People v. Purdue trial.				
04/19/21	Jae Lee	0.10	L440	A104	102.50
	Review first day summary of People v. Purdue trial (CA).				
04/20/21	Hayden Coleman	0.80	L440	A106	840.00
	Emails to/from client and Dechert team regarding trial report (0.2), anticipated witnesses (0.3), and evidence (0.3) for Orange County trial.				
04/20/21	Hayden Coleman	0.90	L440	A104	945.00
	Review and revise daily trial report form Orange County trial (0.7); review summary of Allergen opening statement (0.2).				
04/20/21	Alyssa Clark	2.90	L440	A103	2,291.00
	Draft summary of Orange County opioid trial for client and team (2.9, CA).				
04/20/21	Alyssa Clark	0.50	L440	A105	395.00
	Email correspondence with Dechert team regarding references to Purdue during trial (0.5, CA).				
04/20/21	Jae Lee	0.20	L440	A106	205.00
	Email with R. Silbert regarding People v. Purdue trial (CA).				

Client Name: Purdue Pharma L.P.
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/20/21	Jae Lee	0.10	L440	A104	102.50
	Review summary of Allergan opening statement in People v. Purdue trial (CA).				
04/20/21	Jae Lee	0.10	L440	A105	102.50
	Correspond with Dechert team regarding witness lists for the People v. Purdue trial (CA).				
04/21/21	Hayden Coleman	0.70	L440	A104	735.00
	Review and comment on trial report of Orange County trial.				
04/21/21	Hayden Coleman	0.30	L440	A106	315.00
	Emails with Dechert and client regarding trial report of Orange County trial.				
04/21/21	Jae Lee	0.50	L440	A104	512.50
	Review parties' exhibit lists for People v. Purdue trial (CA).				
04/22/21	Hayden Coleman	0.20	L440	A104	210.00
	Review trial report for Orange County case (0.2).				
04/22/21	Hayden Coleman	0.20	L440	A106	210.00
	Emails to/from client regarding trial report for Orange County case (0.2).				
04/22/21	Mara Cusker Gonzalez	0.30	L440	A104	315.00
	Review trial reports from Orange County, California opioid manufacturer trial (0.3).				
04/22/21	Mara Cusker Gonzalez	0.10	L440	A105	105.00
	Confer with Dechert team regarding Orange County, CA opioid manufacturer trial (0.1).				
04/26/21	Mara Cusker Gonzalez	0.30	L440	A104	315.00
	Review report regarding California trial.				
04/26/21	Mara Cusker Gonzalez	0.20	L440	A105	210.00
	Confer with litigation team regarding CA and NY trial status.				
04/26/21	Alyssa Clark	1.90	L440	A103	1,501.00
	Draft summary of CA trial for client (1.9).				
04/26/21	Alyssa Clark	0.50	L440	A104	395.00
	Review Plaintiff and Defendants' Will Call lists (0.5, CA).				
04/26/21	Jae Lee	0.10	L440	A104	102.50
	Review summary of the fourth day of the bench trial in People v. Purdue (CA).				
04/27/21	Mara Cusker Gonzalez	0.30	L440	A105	315.00
	Confer with litigation counsel regarding NY and CA trials and monitoring.				
04/27/21	Alyssa Clark	1.60	L440	A103	1,264.00
	Draft summary of Orange County opioid trial for client and team (1.6, CA).				
04/28/21	Alyssa Clark	2.10	L440	A103	1,659.00
	Prepare summary of Orange County opioid trial for client and team (2.1, CA).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
04/28/21	Jae Lee	0.10	L440	A104	102.50
	Review and analyze plaintiffs' amended list of trial exhibits admitted in People v. Purdue (CA).				
04/28/21	Jae Lee	0.10	L440	A104	102.50
	Review and analyze stipulation regarding the admissibility of various datasets in People v. Purdue (CA).				
04/29/21	Alyssa Clark	0.30	L440	A106	237.00
	Email to client regarding trial question (0.3, CA).				
04/29/21	Jae Lee	0.10	L440	A104	102.50
	Review and analyze judge's minute order in People v. Purdue (CA).				
04/29/21	Jae Lee	0.10	L440	A104	102.50
	Review and analyze a list of admitted exhibits for April 28, 2021 filed by Endo Pharmaceuticals in People v. Purdue (CA).				
L440 SUBTOTAL HOURS AND FEES:		39.90			34,686.50
L450 – Trial and Hearing Attendance					
04/19/21	Alyssa Clark	6.20	L450	A109	4,898.00
	Attend Orange County opioid trial (6.2, CA).				
04/20/21	Alyssa Clark	6.00	L450	A109	4,740.00
	Attend Orange County opioid trial (6.0, CA).				
04/21/21	Alyssa Clark	7.70	L450	A109	6,083.00
	Attend Orange County opioid trial (6.0, CA); draft summary of trial for client and team (1.7, CA).				
04/26/21	Alyssa Clark	5.90	L450	A109	4,661.00
	Attend Orange County (CA) trial (5.9, CA).				
04/27/21	Alyssa Clark	4.40	L450	A109	3,476.00
	Attend Orange County opioid trial (4.4, CA).				
04/28/21	Alyssa Clark	6.10	L450	A109	4,819.00
	Attend Orange County opioid trial (6.1, CA).				
L450 SUBTOTAL HOURS AND FEES:		36.30			28,677.00
TOTAL HOURS AND FEES		178.30			USD 157,121.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
H. Coleman	Partner	1,050.00	18.30	19,215.00
M. Cusker Gonzalez	Partner	1,050.00	8.10	8,505.00
S. Roitman	Partner	1,050.00	5.80	6,090.00
L. Zanello	Associate	880.00	2.20	1,936.00
A. Clark	Associate	790.00	49.10	38,789.00
N. Dean	Staff Attorney	465.00	5.90	2,743.50
J. Lee	Counsel	1,025.00	5.00	5,125.00
C. Boisvert	Counsel	975.00	47.50	46,312.50
M. Yeary	Counsel	975.00	27.20	26,520.00
A. Capobianco-Ranallo	Legal Assistant	300.00	0.50	150.00
D. Torrice	Legal Assistant	300.00	1.70	510.00
D. Neris	Project Assistant	175.00	7.00	1,225.00
TOTALS			178.30	USD 157,121.00



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

June 23, 2021
Invoice Number
1010018789

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through April 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICE.....USD 133,552.85

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
Payment by Check (U.S. Only)
Please include this remittance or print the invoice number (1010018789) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

June 23, 2021
Invoice Number 1010018784

Firm Client Matter Number: 379612.165625

Client Name: Purdue Pharma L.P.
Matter Name: (481US) (16-MT-0003US03) Treatment and Prevention of Sleep Disorders
Electronic Billing Number: 20190002321

Professional Services Rendered Through April 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....660.00

Less 8% Discount(52.80)

NET TOTAL FEES FOR THIS INVOICE 607.20

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 607.20

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.165625

Invoice 1010018784
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
04/08/21	Sherrice Breland	1.60	P260	A104	456.00
	Review Response to Rule 312 Communication (0.2); prepare correspondence to client regarding Response (0.5); review Issue Notification (0.1); prepare correspondence to client regarding same (0.5); organize correspondence and prosecution history (0.1).				
04/08/21	Sherrice Breland	0.20	P260	A105	57.00
	Email with B. Hackman regarding Response to Rule 312 Communication (0.1); email with B. Hackman regarding Issue Notification (0.1).				
04/08/21	Sherrice Breland	0.20	P260	A106	57.00
	Email with client regarding Response to Rule 312 Communication (0.2).				
04/20/21	Cathy Sturmer	0.20	P260	A110	60.00
	Review Letters Patent from USPTO (0.1); enter same into calendar database (0.1).				
04/20/21	Cathy Sturmer	0.10	P260	A105	30.00
	Email with B. Hackman regarding Ribbon/Sealed Patent document.				
P260 SUBTOTAL HOURS AND FEES:		2.30			660.00
TOTAL HOURS AND FEES		2.30			USD 660.00

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
C. Sturmer	Legal Assistant	300.00	0.30	90.00
S. Breland	Legal Assistant	285.00	2.00	570.00
TOTALS			2.30	USD 660.00



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1095 Avenue of the Americas
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REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

June 23, 2021
Invoice Number
1010018784

Firm Client Matter Number: 379612.165625

Client Name: Purdue Pharma L.P.
Matter Name: (481US) (16-MT-0003US03) Treatment and Prevention of Sleep Disorders
Electronic Billing Number: 20190002321

Professional Services Rendered Through April 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 607.20

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010018784) in the check memo. Mail to:
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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

June 23, 2021
Invoice Number 1010018785

Firm Client Matter Number: 379612.174714

Client Name: Purdue Pharma L.P.
Matter Name: (484C6) (04-NC-0132US39) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS
Electronic Billing Number: 20200002942

Professional Services Rendered Through April 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....1,842.00

Less 8% Discount(147.36)

NET TOTAL FEES FOR THIS INVOICE 1,694.64

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 1,694.64

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.174714

Invoice 1010018785
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
04/09/21	Sherrice Breland	0.70	P260	A103	199.50
	Review Filing Receipt newly received from U.S. Patent And Trademark Office (0.1); prepare correspondence to client regarding Filing Receipt (0.5); organize correspondence and prosecution history (0.1).				
04/09/21	Sherrice Breland	0.10	P260	A105	28.50
	Discuss and forward draft of Filing Receipt to S. Snyder for review (0.1).				
04/09/21	Sherrice Breland	0.20	P260	A106	57.00
	Finalize and forward letter and Filing Receipt to client (0.2).				
04/23/21	Sherrice Breland	0.80	P260	A103	228.00
	Aattention to downloading Decision to Grant Prioritized Accelerated Examination (0.2); prepare draft letter to client regarding Decision to Grant Prioritized Accelerated Examination (0.5); organize prosecution history and correspondence (0.1).				
04/23/21	Sherrice Breland	0.10	P260	A105	28.50
	Discuss Decision to Grant Prioritized Accelerated Examination with S. Snyder (0.1).				
04/23/21	Sherrice Breland	0.20	P260	A106	57.00
	Finalize and forward letter and Decision to Grant Prioritized Accelerated Examination to client (0.2).				
04/27/21	Samuel Abrams	1.00	P260	A104	930.00
	Review restriction requirement and claims.				
04/27/21	Sherrice Breland	0.80	P260	A103	228.00
	Study Restriction Requirement (0.1); prepare draft letter to client regarding Restriction Requirement (0.5); prepare pending claim set (0.1); organize prosecution history and correspondence (0.1).				
04/27/21	Sherrice Breland	0.10	P260	A105	28.50
	Discuss Restriction Requirement with B. Hackman (0.1).				
04/27/21	Sherrice Breland	0.20	P260	A106	57.00
	Finalize and forward letter and Restriction Requirement to client (0.2).				
P260 SUBTOTAL HOURS AND FEES:		4.20			1,842.00
TOTAL HOURS AND FEES		4.20			USD 1,842.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.174714

Invoice 1010018785
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Abrams	Partner	930.00	1.00	930.00
S. Breland	Legal Assistant	285.00	3.20	912.00
TOTALS			4.20	USD 1,842.00



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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

June 23, 2021
Invoice Number
1010018785

Firm Client Matter Number: 379612.174714

Client Name: Purdue Pharma L.P.
Matter Name: (484C6) (04-NC-0132US39) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS
Electronic Billing Number: 20200002942

Professional Services Rendered Through April 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 1,694.64

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
Payment by Check (U.S. Only)
Please include this remittance or print the invoice number (1010018785) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643



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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

June 23, 2021
Invoice Number 1010018786

Firm Client Matter Number: 379612.174715

Client Name: Purdue Pharma L.P.
Matter Name: (484C5) (04-NC-0132US38) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS
Electronic Billing Number: 20200002942

Professional Services Rendered Through April 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....313.50

Less 8% Discount(25.08)

NET TOTAL FEES FOR THIS INVOICE 288.42

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 288.42

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.174715

Invoice 1010018786
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
04/23/21	Sherrice Breland	0.80	P260	A103	228.00
	Review file and Notice of Publication (0.2); prepare draft letter to client regarding Notice of Publication (0.4); download U.S. Publication (0.1); organize correspondence and prosecution history (0.1).				
04/23/21	Sherrice Breland	0.20	P260	A106	57.00
	Email with client regarding letter, Notice of Publication and U.S. Publication (0.2).				
04/23/21	Sherrice Breland	0.10	P260	A105	28.50
	Email with B. Hackman regarding Notice of Publication (0.1).				
P260 SUBTOTAL HOURS AND FEES:		1.10			313.50
TOTAL HOURS AND FEES		1.10			USD 313.50

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Breland	Legal Assistant	285.00	1.10	313.50
TOTALS			1.10	USD 313.50



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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

June 23, 2021
Invoice Number
1010018786

Firm Client Matter Number: 379612.174715

Client Name: Purdue Pharma L.P.
Matter Name: (484C5) (04-NC-0132US38) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS
Electronic Billing Number: 20200002942

Professional Services Rendered Through April 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 288.42

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

June 23, 2021
Invoice Number 1010018787

Firm Client Matter Number: 379612.177871

Client Name: Purdue Pharma L.P.
Matter Name: (506USP1) (20-MT-0001US01) Method of Treatment Using V117957 for Treating Interstitial Cystitis
Electronic Billing Number: 20200003038

Professional Services Rendered Through April 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....2,079.00

Less 8% Discount(166.32)

NET TOTAL FEES FOR THIS INVOICE 1,912.68

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 1,912.68

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.177871

Invoice 1010018787
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
04/15/21	Seth Snyder	3.30	P260	A104	2,079.00
Review comments from inventor regarding draft application (0.6); review document provided by inventor (1.0); prepare updated draft of application (1.7).					
P260 SUBTOTAL HOURS AND FEES:		3.30			2,079.00
TOTAL HOURS AND FEES		3.30			USD 2,079.00

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Snyder	Patent Agent	630.00	3.30	2,079.00
TOTALS			3.30	USD 2,079.00



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REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

June 23, 2021
Invoice Number
1010018787

Firm Client Matter Number: 379612.177871

Client Name: Purdue Pharma L.P.
Matter Name: (506USP1) (20-MT-0001US01) Method of Treatment Using V117957 for Treating Interstitial Cystitis
Electronic Billing Number: 20200003038

Professional Services Rendered Through April 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 1,912.68

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

June 23, 2021
Invoice Number 1010018788

Firm Client Matter Number: 379612.182292

Client Name: Purdue Pharma L.P.
Matter Name: (481C1) (16-MT-0003US04) Treatment and Prevention of Sleep Disorders
Electronic Billing Number: 20210003085

Professional Services Rendered Through April 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....570.00

Less 8% Discount(45.60)

NET TOTAL FEES FOR THIS INVOICE 524.40

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 524.40

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.182292

Invoice 1010018788
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
04/09/21	Sherrice Breland	1.40	P260	A103	399.00
	Study Filing Receipt newly received from U.S. Patent And Trademark Office (0.1); prepare correspondence to client regarding Filing Receipt (0.5); study Notice to File Missing Parts newly received from U.S. Patent and Trademark Office (0.1); prepare correspondence to client regarding Notice to File Missing Parts (0.5); organize correspondence and prosecution history (0.2).				
04/09/21	Sherrice Breland	0.20	P260	A106	57.00
	Discuss and forward draft correspondence to client regarding Filing Receipt (0.1) and Notice to File Missing Parts (0.1) to B. Hackman for review.				
04/09/21	Sherrice Breland	0.40	P260	A106	114.00
	Finalize and forward letters regarding Filing Receipt (0.2) and Notice to File Missing Parts to client (0.2).				
P260 SUBTOTAL HOURS AND FEES:		2.00			570.00
TOTAL HOURS AND FEES		2.00			USD 570.00

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Breland	Legal Assistant	285.00	2.00	570.00
TOTALS			2.00	USD 570.00



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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

June 23, 2021
Invoice Number
1010018788

Firm Client Matter Number: 379612.182292

Client Name: Purdue Pharma L.P.
Matter Name: (481C1) (16-MT-0003US04) Treatment and Prevention of Sleep Disorders
Electronic Billing Number: 20210003085

Professional Services Rendered Through April 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 524.40

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
Payment by Check (U.S. Only)
Please include this remittance or print the invoice number (1010018788) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643



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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

June 23, 2021
Invoice Number 1010018791

Firm Client Matter Number: 379612.394684

Client Name: Purdue Pharma L.P.
Matter Name: General Patent Matters
Electronic Billing Number: 1000001538

Professional Services Rendered Through April 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....741.00

Less 8% Discount(59.28)

NET TOTAL FEES FOR THIS INVOICE 681.72

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 681.72

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.394684

Invoice 1010018791
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
04/08/21	Sherrice Breland	0.50	P260	A104	142.50
	Review file and maintenance fee reminder for 182US (0.2); prepare correspondence to client regarding maintenance fee reminder (0.3).				
04/08/21	Sherrice Breland	0.20	P260	A106	57.00
	Finalize and forward letter regarding maintenance fee reminder for 182US to client (0.2).				
04/27/21	Sherrice Breland	0.50	P260	A104	142.50
	Review file and maintenance fee reminder for 215US (0.2); prepare correspondence to client regarding maintenance fee reminder (0.3).				
04/27/21	Sherrice Breland	0.20	P260	A106	57.00
	Finalize and forward letter regarding maintenance fee reminder for 215US to client (0.2).				
04/29/21	Sherrice Breland	1.20	P260	A104	342.00
	Communicate with docketing department regarding Uruguay office action newly received (0.2); review of office action (0.1); review status of US family lineage (0.4); review of US image File Wrappers on PAIR (0.5).				
P260 SUBTOTAL HOURS AND FEES:		2.60			741.00

TOTAL HOURS AND FEES	2.60	USD 741.00
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TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Breland	Legal Assistant	285.00	2.60	741.00
TOTALS			2.60	USD 741.00



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REMITTANCE AND PAYMENT INSTRUCTIONS

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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

June 23, 2021
Invoice Number
1010018791

Firm Client Matter Number: 379612.394684

Client Name: Purdue Pharma L.P.
Matter Name: General Patent Matters
Electronic Billing Number: 1000001538

Professional Services Rendered Through April 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 681.72

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

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EXHIBIT B

Expenses

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010018792
Page 46

VALUES ON THIS INVOICE ARE BILLED IN USD

DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Filing Fees and Related	
Vendor: Preemptive Process Servers Inc.; Invoice#: 031921-86; Date: 4/7/2021 - Notice of suggestions of bankruptcy	197.00
	197.00
Legal Publication Expense	
Vendor: Wells Fargo Bank, N.A.; Invoice#: WELLSONE04172021; Date: 4/17/2021 - Book purchase for Danielle Gentin Stock: Introduction to Toxicology, 3rd edition. Approved by Danielle Gentin Stock for matter 178405.	109.39
	109.39
Court Costs	
Vendor: Matthew B. Stone; Invoice#: 040621-345309; Date: 4/6/2021 - Purdue hearing - Court Costs - Court Solutions	70.00
Vendor: Matthew B. Stone; Invoice#: 040621-345309; Date: 4/6/2021 - Purdue hearing - Court Costs - Court Solutions	70.00
Vendor: Matthew B. Stone; Invoice#: 040621-345312; Date: 4/6/2021 - Purdue hearing - Court Costs - Court Solutions	70.00
Vendor: Matthew B. Stone; Invoice#: 042121-345715; Date: 4/21/2021 - Purdue hearing - Court Costs - Court Solutions	70.00
Vendor: Matthew B. Stone; Invoice#: 042121-345715; Date: 4/21/2021 - Purdue hearing - Court Costs - Court Solutions	70.00
Vendor: Matthew B. Stone; Invoice#: 042121-345715; Date: 4/21/2021 - Purdue hearing - Court Costs - Court Solutions	70.00
Vendor: Wells Fargo Bank, N.A.; Invoice#: WELLSONE04172021; Date: 4/17/2021 - Orange County Superior Court	17.59
	437.59
Courtlink Search	
Courtlink Search	225.56
	225.56
Westlaw Search Fees	
Westlaw Search Fees	1,812.97
	1,812.97
DOCKET FEES	
Docket Fees	10.64
	10.64
Lexis/Legal Research	
Lexis/Legal Research	2,527.06
	2,527.06
TOTAL DISBURSEMENTS	USD 5,320.21